## South Carolina Department of Social Services Office of Child Care Licensing

## INSPECTION VISIT FORM FOR LICENSED CENTERS

acility Name: Belmont Luxury Precious Moments Child Care & sarning Center	<b>š</b> .	١	Date of	Inspection: $\frac{4/23}{3}$ Time of Inspection: $2:8$	Pr	n	
ermit #: 24690 Type of Inspection:   Ann	ual 🗆	Coi	mplain	t   profollow Up (original inspection date	<u>.3</u> y □ S	) elf-R	eport
enter Director/Designee: Annette Davis nange in Ownership or Director? □ Yes ☑ No If yes, Name:			·	Hours of Operation: Single Shift ne/Email/Fax)? □ Yes Ø No Overnight Care? □	Yes	₽/No	0
aximum number of children: 69 Building 1: 24 months	≈ 30 m	ont	Buil hs □ I-	ding 2:Building 3:Yes	ODE	:P ∋ N/A	١
ms posted in public view: ✓ License ✓ Menu ← Ratio C  MANAGEMENT, ADMINISTRATION & STAFFING 114-503	nart (Al	II CI	assrooi	SUPERVISION 114-504	!/A		
	С	N.	/ N/A		С	N	N/A
Staff files are in compliance H(1-7)		1		Adequate supervision throughout facility A(1-2)	_		
Training hours up-to-date K(5)(b-c)				Facility following tracking of children procedures A(3)	i i		-
At least 1 person with CPR & 1St Aid on the premises K(5)(h)				Ratios adequate in all classrooms and on playground B. C			_
HEALT	H, SAN	NT A	TION	& SAFETY 114-505			
		N	N/A		С	N	N/A
Children's faces/hands are clean B(1)			0	Proper diaper changing practices were observed F(1-16)	1		-
Medicine and harmful items labeled and stored properly D(2)	+ -	_		Proper handwashing practices were observed <b>G(4)</b>	+	/	+
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)						<b>-</b>	1-
	/SICAL		□ □	No smoking/consumption of alcoholic beverage A(3)	•		
BUILDING		N	N/A	PLAYGROUND	0		AltA
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	1 2/	-			C	N	N/A
	1 Y			Playground equip. safe & firmly anchored B(7)			0
No strangulation/choking/suffocation hazards A(5)(g)(i-iii) Ceiling, floors, windows, doors free from hazards A(5)(d)	+			Adequate cushioning material; at least 6ft fall zone B(9)	1		
	_	2		Fencing/safety barriers 4ft. in height, in good repair B(4)		<u> </u>	
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.				Outdoor space free from hazards and litter B(2)	3		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	+	_		RESTING	С	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	$+\dot{-}+$		e 🗆	Play Pens observed C(4)			8
Electrical outlets are securely covered A(11)(c)	-	<b>d</b>		Cribs meet federal standards (reviewed certificate) D(1)			
Sink area has running water A(12)(d)	1		0	Cots, mats, cribs labeled or charted for each child D(2)			
Soap and disposable towels available at sink A(12)(i)				PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)				Written, planned, daily program of activities that is			2.50
Furniture, toys & equipment meets the CPSC standards C(2)	<b>n</b>			developmentally & age appropriate observed A(1-3)			
Healthy pets/animals (Vaccination record up-to-date) E(4)			- 5	Positive, non-abusive discipline practice B(1)			0
MEAL	REQU	IRE	MENT	S 114-508			
	С	N	N/A/		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	0			Round, firm foods are not offered to children under 4			
Clean, wholesome, unspoiled, properly labeled food A(4)			₫,	yrs. Old, unless properly cut to prevent choking risk A(3)			1
Food preparers have proper hair restraints B(5)				Food stored & handled properly D(1)		/0	1
Refrigerators have thermometers, temp under 45°F D(2-3)	□.			All cleaning & poisonous items stored away from food D			
INFANT CARE 114-509		AL.		TRANSPORTATION 114-505 I			
	C /	N	N/A		C	N	N/A
Infants are placed on their back to sleep A(5)(a)	4			Vehicle has proper safety restraints & in good repair I(1)			1
No bottles propped or given in cribs or on mats A(3)(c)				Checklist for loading/unloading children reviewed (2)(d)			
Food for toddlers cut in pieces 1/2 inch or less A(3)(k)				Driver's (valid) driver's license reviewed (1)(f)	-	-	1
Food for infants cut in pieces 1/4 inch or less A(3)(j)				Total Solvential Control of the Control			
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)			0	C-Compliant with Regulation N-Noncompliant with Regulation	18		
Cups and bottles labeled with child's name & used only by that child A(3)(a)				No violations noted at the time of visit □			
Signature of Child Care Licensing Specialist		C Bu	av.	Date: 6/23/23 Refused to	sign		1700

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## <u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR Belmont Luxury Precious Moments CCLC
PERMIT #24690

Deficiency Cited	Corrective Action Needed	Expected Date of Correction	
Throughout the facility, missing ceiling tiles and tiles have new water stains indicating possible leakage	Possible repairs required to roof/ceiling due to ongoing leak issues.	8/25/2023 (60 days)	
In the one year old class, trash/disposable diaper observed outside of trash can.	Soiled diaposable diapers/wipes shall be kept in a closed, labeled handsfree, plastic lined	6/23/2023 (date of visit)	
In the afterschool class, outlets uncovered and electric wiring observed going from class to a shed	Outlets shall be securely covered when not in use and shall be connected to source that meets code.	6/23/2023 (date of visit)	
Unqualified caregiver heard using harsh/demeaning language in the presence of children.	Emotional abuse is prohibited including harsh, demeaning language.	6/23/2023 (date of visit)	
Unqualified caregiver not having adequate education verification or childcare experience.	Adequate proof of education and supervision is required due to lack of experience.	6/23/2023 (date of visit)	
In the afterschool class, ratio not in compliance due to unqualified caregiver being left unsupervised in	Ensuring that experienced caregiver is directly supervising until caregiver obtains required	6/23/2023 (date of visit)	

Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist

Date 6/27/2023