South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

acility Name: Fort Mill Preparatory Cooperative Preschool armit #: 17920 Type of Inspection: Annual Preparatory Cooperative Preschool Type of Inspection: Annual Preparatory Cooperative Preschool Type of Inspection:			Date of nplaint	Inspection: 6-/-23 Time of Inspection: 10-25	1		port
anter Director/Designee: Christine Boatwright, Shanga Mvulol hange in Ownership or Director? Yes D-Nortf Ves. Name:	konda	3		Hours of Operation: Single Shift ne/Email/Fax)? □ Yes センロ Overnight Care? □ \			
aximum number of children: 74 Building 1:			Build	fing 2: Building 3: □	CDE	Р	
aximum number of infants: 56 🔲 24 months 🗇	o 30 r	nont	hs □ I-4	facility Infants are in designated rooms 2 2000 -	No =	N/A	
ems posted in public view: License - Menu - Ratto Ch	art (/	All cla	assroor	ns) Does facility transport children? Yes No N/	Ά	1477	
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	_						
MIANAGEMENT, ADMINISTRATION & STAFFING 114-503	<u> </u>	NI.	A1/A	SUPERVISION 114-504		Tú.	
Staff files are in compliance H(1-7)	С	N	N/A	Adequate comparision that when I for the Add Co	С	N	N/A
Training hours up-to-date K(5)(b-c)	0	-		Adequate supervision throughout facility A(1-2)	2	10	
At least 1 person with CPR & 1 st Aid on the premises K(5)(h)	0			Facility following tracking of children procedures A(3)	2	10	
				Ratios adequate in all classrooms and on playground B, C SAFETY 114-505	J.E		0
HEALI	С	N		S SAPET F 114-500			-
Children's focus/hands are close B/4)		-	N/A		C	N	N/A
Children's faces/hands are clean B(1)	100			Proper diaper changing practices were observed F(1-16)		0	1
Medicine and harmful items labeled and stored properly D(2)	E/	0		Proper handwashing practices were observed G(4)			O
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	2			No smoking/consumption of alcoholic beverage A(3)			P
			ΓΕ 114-	PROPERTY AND ADDRESS OF THE PROPERTY A			7
BUILDING	C	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	12	0	<u> </u>	Playground equip. safe & firmly anchored B(7)	4		
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	100		0	Adequate cushioning material; at least 6ft fall zone B(9)	6		
Ceiling, floors, windows, doors free from hazards A(5)(d)	12			Fencing/safety barriers 4ft. in height, in good repair B(4)	0		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.		_		Outdoor space free from hazards and litter B(2)	9		0
Facility free from pest problems (Insects, rodents) A(8)(b-c)	10	0	0	RESTING	С	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	1			Play Pens observed C(4)			0
Electrical outlets are securely covered A(11)(c)	P			Cribs meet federal standards (reviewed certificate) D(1)			-
Sink area has running water A(12)(d)	2			Cots, mats, cribs labeled or charted for each child D(2)		0	-8-
Soap and disposable towels available at sink A(12)(i)	6		0	PROGRAM 114-506	c	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	4	0		Written, planned, daily program of activities that is	-	-	1,07
Furniture, toys & equipment meets the CPSC standards C(2)	3			developmentally & age appropriate observed A(1-3)	7	_	₽.
Healthy pets/animals (Vaccination record up-to-date) E(4)	0			Positive, non-abusive discipline practice B(1)	7	\neg	
MEAL	REQ	UIRE	MENT:	S 114-508			
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	0		3	Round, firm foods are not offered to children under 4	-	$\overline{}$	2
Clean, wholesome, unspoiled, properly labeled food A(4)	0		186	yrs. Old, unless properly cut to prevent choking risk A(3)			
Food preparers have proper hair restraints B(5)	0		6	Food stored & handled properly D(1)		0	0
Refrigerators have thermometers, temp under 45°F D(2-3)			9	All cleaning & poisonous items stored away from food D		0	g.
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
Infanta are should an their healt to clean A/EVa	С	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)			2	Vehicle has proper safety restraints & in good repair I(1)			
No bottles propped or given in cribs or on mats A(3)(c)	-	0	2	Checklist for loading/unloading children reviewed (2)(d)			0
Food for toddlers cut in pieces ½ inch or less A(3)(k)			7	Driver's (valid) driver's license reviewed (1)(f)	_0		0/
Food for infants cut in pieces ¼ inch or less A(3)(j)	-	_	7				w.ľ
Crock pots, bottle warmers, are inaccessible to children, No				C-Compliant with Regulation			
microwaving of beverages observed A(3)(d)	ļ	ļ		N-Noncompliant with Regulation			1/2
Cups and bottles labeled with child's name & used only by that child A(3)(a)			9	No violations noted at the time of visit □	-7-2	100	
1	n	,					A(176)

Signature of Director/Operator/Designee: Signature of Child Care Licensing Specialisty Date: Signature Of Child Care Licen Signature of Child Care Licensing Specialist

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

AME OF PROVIDER/OPERATOR FOR MILL Preparatory				
PERMIT #_17920				
Deficiency Cited	Corrective Action	Expected Date of		

Deficiency Cited	Corrective Action Needed	Expected Date of Correction	
There is not adaquate fencing around the playground.	The two areas of the fence that are not complete need to be completed to secure the fence.	8/15/23	
12.00			

	r	
Providers/Operators at all time.	s are required by regulations and	d statutes to be in compliance
l icanaina Encaiolis		Date 8/4/23
Licensing Specialis	7	Date