South Carolina Department of Social Services Office of Child Care Licensing

VIRTUAL INSPECTION FORM FOR LICENSED CENTERS DUE TO COVID19 EMERGENCY

Date of Inspection: 9.18.03 Time of Inspection: 11.30 am Facility Name: Fort Lawn Community Center Kindergarten Permit #: 25358 Type of Inspection: Renewal □ Follow Up (original inspection date Address: 5554 Main Street Fort Lawn, SC 29714 Hours of Operation: Any changes in contact info (Phone/Email/Fax)?

Yes Telephone #: 803-Overnight Care? Pyes No 872-4491 Center Director/Designee: Abigail Leforce Change in Ownership or Director? □ Yes No If yes, Name: Maximum number of children: 40 Building 1: _ Building 2: Building 3: Maximum number of infants: 0 Infants are in designated rooms? Yes Nov N/A Items posted in public view: License Menu Ratio Chart (All classrooms) Does facility transport children? Yes NA MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 C N N/A CIN N/A Staff files are in compliance H(1-7) Adequate supervision throughout facility A(1-2) Ø D Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) 0 p At least 1 person with CPR & 1st Aid on the premises K(5)(h) Ratios adequate in all classrooms and on playground B, C F **v**/ a HEALTH, SANITATION & SAFETY 114-505 C N N/A C N/A Children's faces/hands are clean B(1) 口 Proper diaper changing practices were observed F(1-16) Medicine and harmful items labeled and stored properly D(2) Proper handwashing practices were observed G(4) ₽ First Aid kit in facility and in vehicle if transport E(1), I(1)(g) No smoking/consumption of alcoholic beverage A(3) **V** Y PHYSICAL SITE 114-507 BUILDING C N N/A PLAYGROUND Ν N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) V Playground equip. safe & firmly anchored B(7) VZ No strangulation/choking/suffocation hazards A(5)(g)(i-iii) **₽**∕ П Adequate cushioning material; at least 6ft fall zone B(9) ¥ o Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers in good repair B(4) ¥ W . Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Outdoor space free from hazards and litter B(2) _D \mathbf{g}' N Facility free from pest problems (Insects, rodents) A(8)(b-c) RESTING С 4 0 N Garbage kept properly in plastic lined receptacles A(8) (d-i) ₩ Play Pens observed C(4) Electrical outlets are securely covered A(11)(c) V O. Cribs meet federal standards (reviewed certificate) D(1) Sink area has running water A(12)(d) Cots, mats, cribs labeled or charted for each child D(2) M \Box Y C Shap and disposable towels available at sink A(12)(i) D **PROGRAM 114-506** Ν N/A Furniture, toys & equipment are clean and in good repair C(1) ď 6 Written, planned, daily program of activities that is M Furniture, toys & equipment meets the CPSC standards C(2) developmentally & age appropriate observed A(1-3) \mathbf{M} Healthy pets/animals (Vaccination record up-to-date) E(4) Positive, non-abusive discipline practice B(1) **MEAL REQUIREMENTS 114-508** С C N N/A Ν N/A Round, firm foods are not offered to children under 4 Meals & snacks in compliance with USDA A(1)(b) a o **b** -0 V yrs. Old, unless properly cut to prevent choking risk A(3) Clean, wholesome, unspoiled, properly labeled food A(4) \mathbf{v} Ð \mathbf{v}' Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) 4 Ø 1 All cleaning & poisonous items stored away from food D Refrigerators have thermometers, temp under 45°F D(2-3) TRANSPORTATION 114-505 I **INFANT CARE 114-509** C Ν N/A С Ν N/A Vehicle has proper safety restraints & in good repair I(1) Infants are placed on their back to sleep A(5)(a) Checklist for loading/unloading children reviewed (2)(d) No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(k) Driver's (valid) driver's license reviewed (1)(f) Food for infants cut in pieces 1/4 inch or less A(3)(j) M C-Compliant with Regulation Crock pots, bottle warmers, are inaccessible to children, No N-Noncompliant with Regulation microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that No violations noted at the time of visit child A(3)(a)

Signature of Director/Operator/Designee: (no signature required due to virtual inspection completed) $\geq_{\mathsf{Date}:} 9.18.23$

Signature of Child Care Licensing Specialist:

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

NAME OF PROVIDER/OPERATOR Fort Lawn Community Center PERMIT # 25358

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Child's immunization record is out of date	Parent will send in an updated immunization form.	with-in 30 days of deficiency.

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

Licensing Specialist Jessica Avant Digitally signed by Jessica Avant Date: 2023.09.18 11:51:40 -04'00' Digitally signed by Jessica Avant Date: 2023.09.18 11:51:40 -04'00' Digitally signed by Jessica Avant Date: 2023.09.18 11:51:40 -04'00' Digitally signed by Jessica Avant Date: 2023.09.18 11:51:40 -04'00' Digitally signed by Jessica Avant Digitally signed by Digitally signe	_{ate} 9/18/23
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