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

## INSPECTION VISIT FORM FOR LICENSED CENTERS

Address: 862 Saluda Street, ROCK HILL, SC 29730 Felephone #: 803-366-2286 Center Director/Designee: Etheleen Lawson Change in Ownership or Director?   Type of Inspection:  Annua Annua Annua Type of Inspection:  Annua	ontac	Com	plaint	nspection: 4-20-23 Time of Inspection: D'O C Follow Up (original inspection date Season for Follow up: clear up pending deficiency  Hours of Operation: Single Shift e/Email/Fax)? Pes No Overnight Care? Yes	Sel	,	,
Maximum number of children: 100 Building-1:			Ruild	ling 2: Building 3; 🖂 (	CDE	5	
Maximum number of infants: 20	30 m	 ionth	ns 🗆 1-4	facility Infants are in designated rooms? - Yes -			
tems posted in public view. Excense Henu Ratio Cha	art (A	II cla	ssroom	ns) Does facility transport children? - Yes - No - N/	4	1427	
	,						
MANAGEMENT. ADMINISTRATION & STAFFING 114-503			ALIA	SUPERVISION 114-504			
Staff files are in compliance H(1-7)		N	N/A	Adoqueto gunominion throughout facility A.G. 23	С	N	N/A
Training hours up-to-date K(5)(b-c)	7		0	Adequate supervision throughout facility A(1-2)  Facility following tracking of children procedures A(3)	3	<u> </u>	
At least 1 person with CPR & 1st Aid on the premises K(5)(h)		<u>-</u>	0	Ratios adequate in all classrooms and on playground B, C	0	+-	
				R SAFETY 114-505	2		0
	С	N	N/A	20/11/11/19/00	С	N	N/A
Children's faces/hands are along P/1)		0		Depart disper sharping practices were sharped F/4 403		_	
Children's faces/hands are clean B(1)  Medicine and harmful items labeled and stored properly D(2)	100		0	Proper diaper changing practices were observed <b>F(1-16)</b> Proper handwashing practices were observed <b>G(4)</b>			0
	2						
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	CICA		□ [E 114-	No smoking/consumption of alcoholic beverage A(3)	2	0	
BUILDING	C	N		PLAYGROUND		<b>N</b>	5.12.6
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)			N/A		C	N	N/A
	-6			Playground equip. safe & firmly anchored B(7)			
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	9			Adequate cushioning material; at least 6ft fall zone B(9)	2	0	
Ceiling, floors, windows, doors free from hazards A(5)(d)	9	0		Fencing/safety barriers 4ft. in height, in good repair B(4)	8		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.				Outdoor space free from hazards and litter B(2)	0	0	
Facility free from pest problems (Insects, rodents) A(8)(b-c)  Garbage kept properly in plastic lined receptacles A(8) (d-i)	2	-		Play Pens observed C(4)	C	N	N/A
	-				•	0	U
Electrical outlets are securely covered A(11)(c)	Ø			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)	<u> </u>		0
Soap and disposable towels available at sink A(12)(i)	9			PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	12			Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)	6	. 🗆		developmentally & age appropriate observed A(1-3)			
Healthy pets/animals (Vaccination record up-to-date) E(4)	_		L C	Positive, non-abusive discipline practice <b>B(1)</b> S 114-508	8		
MCAL	С	N	N/A	3 114-300	С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	1		0	Round, firm foods are not offered to children under 4		-	
Clean, wholesome, unspoiled, properly labeled food A(4)	<u> </u>	<u> </u>	0	yrs. Old, unless properly cut to prevent choking risk A(3)		-	0
Food preparers have proper hair restraints <b>B(5)</b>	1	<u> </u>		Food stored & handled properly D(1)	-6	0	0
Refrigerators have thermometers, temp under 45°F D(2-3)	Ø	<del> </del>	<del>                                     </del>	All cleaning & poisonous items stored away from food D	2	0	0
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
	С	N	N/A		C	N	N/A
Infants are placed on their back to sleep A(5)(a)		0		Vehicle has proper safety restraints & in good repair I(1)	2		
No bottles propped or given in cribs or on mats A(3)(c)	02	1 -		Checklist for loading/unloading children reviewed (2)(d)	0		0
Food for toddlers cut in pieces ½ inch or less A(3)(k)	e	1-		Driver's (valid) driver's license reviewed (1)(f)		_	0
Food for infants cut in pieces 1/4 inch or less A(3)(j)	12	10					
Crock pots, bottle warmers, are inaccessible to children, No		1		C-Compliant with Regulation		1984	
microwaving of beverages observed A(3)(d)	Ø			N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child A(3)(a)	1		-	No violations noted at the time of visit ☑			

Signature of Director/Operator/Designee: