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

## VIRTUAL INSPECTION FORM FOR LICENSED CENTERS DUE TO COVID19 EMERGENCY

Facility Name: Sunshine House

Permit #: 16759

Date of Inspection: July 11, 2023 Time of Inspection: 10:00am

T	ype of Inspection: Renewal	□ Follow Up (original inspection date_	)
Address: 1801 Clemson Telephone #: 803-	Road COLUMBIA, SC 29229 Any changes in contact i	Hours of info (Phone/Email/Fax)? □ Yes ₩No	Operation: M-F6:30a-6:30p
788-5758		mio (i noncicinaliii ax): 🗆 165 WIVO	Overnight Care? □ Yes ம∕No
Center Director/Designe	e: Heather Williams		
Change in Ownership of	Director? Yes Do If yes N	ame: Jamie McLaughlin Benjamin	
Maximum number of chi	ldren: 185 Building	A	Building 2:
Maximum number of infa	ants: 36	onths   30 months   I-4 facility Infants a	Building 3: CDEP  are in designated rooms?rdes = No = N/A
Items posted in public	View Wicense mellon +0	otio Chort (All classes and ). By the state of	are in designated tooms to tes a No a N/V

MANAGEMENT. ADMINISTRATION & STAFFING 114:503  Staff files are in compliance H(1-7)  Training hours up-to-date K(5)(b-c)  At least 1 person with CPR & 19t Aid on the premises K(5)(h)  At	Items posted in public view: License Menu Ratio Cl	□ 30 i hart (	mont All cla	ihs □ I~ assrooi	4 facility Infants are in designated rooms?	No ⊏ ⁄A	N/A	
Staff files are in compliance H(1-7)  Training hours up-to-date K(5)(b-c)  At least 1 person with CPR & 1st Aid on the premises K(6)(h)  HEALTH SANITATION & SAFETY 112-505  C N N/A  Medicine and harmful items labeled and stored properly D(2)  First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  BUILDING  C N N/A  Venitation and lighting & sufficient A(2)(a-d), (4)(a-c)  C N N/A  Venitation and lighting & sufficient A(3)(a-d), (4)(a-c)  C N N/A  Venitation and lighting & sufficient A(3)(a-d), (4)(a-c)  C N N/A  Venitation and lighting & sufficient A(3)(a-d), (4)(a-c)  C N N/A  Venitation and lighting & sufficient A(3)(b-c)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (insects, rodens) A(5)(g)  Garbage kept properly in plastic lined receptacies A(8) (d-1)  Soap and disposable towels available at sink A(12)(i)  Furniture, toys & equipment meets the CPSC standards C(2)  Furniture, toys & equipment meets the CPSC standards C(2)  Meals & snacks in compliance with USDA A(1)(b)  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  C N N/A  Meals & snacks in complianc	And the second s				(S) (A)			
Staff files are in compliance H(1-7)	The second secon	С	N	N/A	30FER VISION   14-304		AI	11/A
At least 1 person with CPR & 1st Aid on the premises K(5)(h)  At least 1 person with CPR & 1st Aid on the premises K(5)(h)  FIEALTH. SANITATION 8. SAFETY 11.E505  C N N/A  C N N/A  Medicine and harmful items labeled and stored properly D(2)  Proper diaper changing practices were observed F(1-16)			_		Adequate supervision throughout facility A(1.2)	_	+-	N/A
Ratios adequate in all classrooms and on playground B, C	Training hours up-to-date K(5)(b-c)	_	+ -		Facility following tracking of children procedures A/3)	+	+-	-
C N N/A  Children's faces/hands are clean B(1)  C N N/A  Children's faces/hands are clean B(1)  Medicine and harmful items labeled and stored properly D(2)  First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  PHYSICAL ETETIL-18-10  No smoking/consumption of alcoholic beverage A(3)  PHYSICAL ETETIL-18-10  PHYSICAL ETETIL-18-10  No smoking/consumption of alcoholic beverage A(3)  PHYSICAL ETETIL-18-10  PHYSICAL ETETIL-	At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(h)				Ratios adequate in all classrooms and on playground B. C.	무	+-	1 -
Children's faces/hands are clean B(1)  Medicine and harmful items labeled and stored properly D(2)  Proper diaper changing practices were observed F(1-16)  First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  PHYSIGAL SITE 114-507  BUILDING  C N N/A  PLAYGROUND  C N N/A  PLAYGROUND  C N N/A  PLAYGROUND  C N N/A  PLAYGROUND  C N N/A  No strangulation/choking/suffocation hazards A(5)(g)(I-iii)  Buildings, floors, windows, doors free from hazards A(5)(g)(I-iii)  Buildings (s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (insects, rodents) A(8)(b-c)  Garbage kept properly in plastic lined receptacles A(8) (d-I)  Electrical outlets are securely covered A(11)(c)  Soap and disposable towels available at sink A(12)(I)  Furniture, toys & equipment are clean and in good repair C(1)  Furniture, bys & equipment meets the CPSC standards C(2)  Furniture, bys & equipment meets the CPSC standards C(2)  MEAL  REQUIREMENTS 114-509  INFANT CARE 114-509  C N N/A  PLAYGROUND  PAGRAM 114-506  C N N N/A  PLAYGROUND  PLAYGROUND  PLAYGROUND  C N N/A  PLAYGROUND  PLAYGROUND  PLAYGROUND  C N N/A  PLAYGROUND  PLAYGROUND  C N N/A  PLAYGROUND	HEALT	H, SA	NITA	NOITA	& SAFETY 114-505	1 4		
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First Aid kit in facility and in vehicle if transport E(1), (1)(g)  Pirst Aid kit in facility and in vehicle if transport E(1), (1)(g)  Pirst Aid kit in facility and in vehicle if transport E(1), (1)(g)  Pirst Aid kit in facility and in vehicle if transport E(1), (1)(g)  Pirst Aid kit in facility and in vehicle if transport E(1), (1)(g)  Pirst Aid kit in facility and in vehicle if transport E(1), (1)(g)  Pirst Aid kit in facility and in vehicle if transport E(1), (1)(g)  Pirst Aid kit in facility and in vehicle if transport E(1), (1)(g)  Pirst Aid kit in facility and in vehicle if transport E(1), (1)(g)  Pirst Aid kit in facility and in vehicle if transport E(1), (1)(g)  Pirst Aid kit in facility and in vehicle if transport E(1), (1)(g)  Pirst Aid kit in facility and in vehicle if transport E(1), (1)(g)  Pirst Aid kit in facility and in vehicle if transport E(1), (1)(g)  Pirst Aid kit in facility and in vehicle if transport E(1), (1)(g)  Pirst Aid kit in facility and in vehicle if transport E(1), (1)(g)  Pirst Aid kit in facility and in vehicle if transport E(1), (1)(g)  Pirst Aid kit in facility and in vehicle if transport E(1), (1)(g)  Pirst Aid kit in facility and in vehicle if transport E(1), (1)(g)  Pirst Aid kit in facility and in vehicle if transport E(1), (1)(g)  Pirst Aid kit in facility and in vehicle if transport E(1), (1)(g)  Pirst Aid kit in facility and in vehicle if transport E(1), (2)(g)  Pirst Aid kit in facility and in vehicle if transport E(1), (2)(g)  Pirst Aid kit in facility and in vehicle if transport E(1), (2)(g)  Pirst Aid kit in facility and in vehicle if transport E(1), (2)(g)  Pirst Aid kit in facility and in vehicle if transport E(1), (3)(g)  Pirst Aid kit in facility and in vehicle if the vehicle is the set of the vehicle is the vehicle in the vehicle is the set of the vehicle in the vehicle is the set of tall years of the vehicle is the vehicle in	Children's faces/hands are clean B(1)	0/	0		Proper dianer changing practices were observed. E/4.463		_	_
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BUILDING  C N N/A  Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(f-iii)  No strangulation/choking/suffocation hazards A(5)(g)(f-iii)  Refigerators have properly in plastic lined record up-to-date) E(4)  MEAL RECUIREMENTS 114-508  PLAYGROUND  C N N/A  PLAYGROUND  C N N/A  PLAYGROUND  C N N/A  Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ff fall zone B(9)  Adequate cushioning material; at least 6ff fall zone B(9)  Pencing/safety barriers in good repair B(4)  C N N/A  Pencing/safety barriers in good repair B(4)  C N N/A  Play Pens observed C(4)  Play Pens observed C(4)  C N N/A  PROGRAM 114-506  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  MEAL RECUIREMENTS 114-508  MEAL RECUIREMENTS 114-508  MEAL RECUIREMENTS 114-508  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  C N N/A  Mea	First Aid kit in facility and in vehicle if transport E(1), I(1)(a)	102	t -			_	_	100
BUILDING  C N N/A PLAYGROUND  C N N/A PLAYGROUND  C N N N/A Adequate cushioning material; at least 6ft fall zone B(9)  C N N N/A Adequate cushioning material; at least 6ft fall zone B(9)  C C IIIng, floors, windows, doors free from hazards A(5)(d)  C C IIIng, floors, windows, doors free from hazards A(5)(d)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (insects, rodents) A(6)(b-c)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (insects, rodents) A(6)(b-c)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (insects, rodents) A(6)(b-c)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (insects, rodents) A(6)(b-c)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (insects, rodents) A(6)(b-c)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (insects, rodents) A(6)(b-c)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (insects, rodents) A(6)(b-c)  C N N N RESTING  C N N N RESTING  C N N N Remet federal standards (reviewed certificate) D(1)  Furniture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment meets the C PSC standards C(2)  Healthy pets/animals (Vaccination record up-to-date) E(4)  MEAL RECUIREMENTS 114-508  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  D N N/A  MEAL RECUIREMENTS 114-508  C N N/A  MEAL Recuirements stored wavy from food D  Frood preparers have proper hair restraints B(5)  D N/A  MEAL Recuirements and free					507			
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation(choking/sufficiation hazards A(5)(g)(I-iii)  No strangulation(choking/sufficiation hazards A(5)(g)(I-iii)  Pi	BUILDING		_			_		ALIA
No strangulation/choking/suffocation hazards A(5)(g)(I-iii)  Ceiling, floors, windows, doors free from hazards A(5)(d)  Ceiling, floors, windows, doors free from hazards A(5)(d)  Ceiling, floors, windows, doors free from hazards A(5)(d)  Fancility free from pest problems (insects, rodents) A(8)(b-c)  Facility free from pest problems (insects, rodents) A(8)(b-c)  Garbage kept properly in plastic lined receptacles A(8) (d-l)  Electrical outlets are securely covered A(11)(c)  Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(l)  Furniture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment meets the CPSC standards C(2)  Healthy pets/animals (Vaccination record up-to-date) E(4)  MEAL  MEAL  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Clean, wholesome, unspoiled, properly labeled flood A(4)  Refrigerators have proper hair restraints B(5)  Refrigerators have bremometers, temp under 45°F D(2-3)  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)  Cups and bottles labeled with child's name & used only by that	Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	1				_		N/A
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Electrical outlets are securely covered A(11)(c)  Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(l)  Furniture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment meets the CPSC standards C(2)  Healthy pets/animals (Vaccination record up-to-date) E(4)  MEAL REQUIREMENTS 114-508  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  INFANT CARE 114-509  C N N/A  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)  Cups and bottles labeled with child's name & used only by that  Construction  Construction  Construction  Construction federal standards (reviewed certificate) D(1)  Cost, mats, cribs labeled or charted for each child D(2)  Cost, mats, cribs labeled or charted for each child D(2)  Cost, mats, cribs labeled or charted for each child D(2)  Cost, mats, cribs labeled or charted for each child D(2)  Cost, mats, cribs labeled or charted for each child D(2)  Cost, mats, cribs labeled or charted for each child D(2)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate o	Garbage kept properly in plastic lined receptacles A(8) (d-i)	+-				$\rightarrow$	_	N/A
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Furniture, toys & equipment meets the CPSC standards C(2)  Healthy pets/animals (Vaccination record up-to-date) E(4)  MEAL REOUIREMENTS 114-508  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  INFANT CARE 114-509  C N N/A  Infants are placed on their back to sleep A(5)(a)  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)  C C C C C C C C C C C C C C C C C C C	Furniture, toys & equipment are clean and in good repair C(1)	-	-	_		<u>c</u>	N	N/A
Healthy pets/animals (Vaccination record up-to-date) E(4)    MEAL REQUIREMENTS 114-508   C N N/A   C N N/A	Furniture, toys & equipment meets the CPSC standards C(2)	_			developmentally & age appropriate observed Att 3)			
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Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  INFANT CARE 114-509  C N N/A  Infants are placed on their back to sleep A(5)(a)  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)  Food for infants cut in pieces ½ inch or less A(3)(j)  Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)  C D C N N/A  Vehicle has proper safety restraints & in good repair I(1)  C N N/A  Vehicle has proper safety restraints & in good repair I(1)  C N N/A  C N N/A  Driver's (valid) driver's license reviewed (2)(d)  C-Compliant with Regulation  N-Noncompliant with Regulation  N-Noncompliant with Regulation	Clean, wholesome, unspoiled, properly labeled food A(4)	_			vrs. Old. unless properly cut to prevent chaking risk A(3)	$\overline{}$	$\overline{}$	
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Cups and bottles labeled with child's name & used only by that	microwaving of beverages observed A(3)(d)	<b>1</b>	_	0				
NO VIOLATIONS NOTED AT TIME OF VISIT LI	Cups and bottles labeled with child's name & used only by that child A(3)(a)	K	0	0	No violations noted at the time of visit □			0.000

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

## NAME OF PROVIDER/OPERATOR Sunshine House

PERMIT #\_16759

Deficiency Cited	Corrective Action Needed	Expected Date of Correction	
1 Staff person missing Proof of education.	A Copy of the highest level of education shall be placed in the staff's file.	Immediately	
2 Staff are missing signed discipline policies.	Staff will need to sign the discipline policies and place them in their file.	Immediately	
3 staff are missing the required 15 total hours of training.	Staff will need to complete the required training hours to include bloodborne pathogens.	02/16/2024	
1 child is missing SC immunization record.	A current SC immunization record shall be placed the child's file.	Immediately	
3 children are missing emergency medical information.	Emergency Medical information shall be completed and placed in the children's file.	Immediately	

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

Licensing Specialist_	Javen	Las	Date	/18/202	23
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