South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Time of Inspection: 9197Date of Inspection: 48-23 acility Name: Loving & Learning Type of Inspection: Annual

Complaint □ Follow Up (original inspection date ermit #: 24835 Reason for Follow up:

clear up pending deficiency

Self-Report Hours of Operation: Single Shift ddress: 876 South Colony Drive, CHARLESTON, SC 29407 Overnight Care?

Yes

No Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☐ Yo elephone #: 843-571-0080 enter Director/Designee: Heather Wright Collins nange in Ownership or Director?

Yes

No If yes, Name: Building 3: Building 2: _ □ CDEP Building 1: aximum number of children: 128 Infants are in designated rooms?
Yes
No
N/A □ 24 months ≥ 30 months □ I-4 facility aximum number of infants: 74 ems posted in public view: License Amenu Ratio Chart (All classrooms) Does facility transport children? Amenu Ratio Chart (All classrooms) SUPERVISION 114-504 MANAGEMENT, ADMINISTRATION & STAFFING 114-503 CN N/A C N L N/A Staff files are in compliance H(1-7) B/ Adequate supervision throughout facility A(1-2) 9 Facility following tracking of children procedures A(3) ď Training hours up-to-date K(5)(b-c) Ratios adequate in all classrooms and on playground B, C At least 1 person with CPR & 1st Aid on the premises K(5)(h) HEALTH, SANITATION & SAFETY 114-505 C Ν N/A C Ν N/A ď Proper diaper changing practices were observed F(1-16) Ø Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2) ₫ Proper handwashing practices were observed G(4) ď 6 No smoking/consumption of alcoholic beverage A(3) ď First Aid kit in facility and in vehicle if transport E(1), I(1)(g) PHYSICAL SITE 114-507 PLAYGROUND C Ν N/A BUILDING C Ν N/A Playground equip. safe & firmly anchored B(7) Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) 9 9 No strangulation/choking/suffocation hazards A(5)(g)(i-iii) ₫ Adequate cushioning material; at least 6ft fall zone B(9) Fencing/safety barriers 4ft. in height, in good repair B(4) 6 ď Ceiling, floors, windows, doors free from hazards A(5)(d) Outdoor space free from hazards and litter B(2) Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. 6 9 RESTING ď Ċ, Ν Facility free from pest problems (Insects, rodents) A(8)(b-c) N/A Garbage kept properly in plastic lined receptacles A(8) (d-i) 6 Play Pens observed C(4) 9 Cribs meet federal standards (reviewed certificate) D(1) Electrical outlets are securely covered A(11)(c) ø Cots, mats, cribs labeled or charted for each child D(2) Sink area has running water A(12)(d) ď 9 6 **PROGRAM 114-506** Ċ N N/A Soap and disposable towels available at sink A(12)(i) Furniture, toys & equipment are clean and in good repair C(1) Written, planned, daily program of activities that is ď ď developmentally & age appropriate observed A(1-3) Furniture, toys & equipment meets the CPSC standards C(2) 6 Positive, non-abusive discipline practice B(1) ď Healthy pets/animals (Vaccination record up-to-date) E(4) **MEAL REQUIREMENTS 114-508** C N N/A C N N/A Round, firm foods are not offered to children under 4 Meals & snacks in compliance with USDA A(1)(b) Ø ď vrs. Old, unless properly cut to prevent choking risk A(3) Clean, wholesome, unspoiled, properly labeled food A(4) 6 ď Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) 9 О All cleaning & poisonous items stored away from food D Refrigerators have thermometers, temp under 45°F D(2-3) **2** Q' TRANSPORTATION 114-505 I INFANT CARE 114-509 С N/A C N N/A Ν Vehicle has proper safety restraints & in good repair I(1) Ø Infants are placed on their back to sleep A(5)(a) 4 6 6 Checklist for loading/unloading children reviewed (2)(d) No bottles propped or given in cribs or on mats A(3)(c) 6 Driver's (valid) driver's license reviewed (1)(f) **a** Food for toddlers cut in pieces ½ inch or less A(3)(k) 2 Food for infants cut in pieces 1/4 inch or less A(3)(j) C-Compliant with Regulation Crock pots, bottle warmers, are inaccessible to children, No Ø 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 \square child A(3)(a)

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

NAME OF PROVIDER/OPERATOR_	_oving	&	Learning	_	
PERMIT #24835				_	

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
1 employee doesn't have TB results or Health Assessment	Have employee turn in signed TB and Health Assessment	9/20/23
Training toilets observed not clean after children used it	Clean training toilets after use	9/9/23
	CER	

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

Licensing Specialist & My	_{Date} 9/8/23