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

## INSPECTION VISIT FORM FOR LICENSED CENTERS

Idress: 215 Carolina Avenue, Moncks Corner, SC 29461 Any changes in contact info (Phone/Email/Fax)? □ Yes ft No Overnight Care? □ Yes g/No anter Director/Seginger. Jerlean P Holmes anage in Ownership or Director? □ Yes g/No Holmes anage in Ownership or Director? □ Yes g/No Holmes anage in Ownership or Director? □ Yes g/No Holmes anage in Ownership or Director? □ Yes g/No Holmes anage in Ownership or Director? □ Yes g/No Holmes anage in Ownership or Director? □ Yes g/No Holmes anage in Ownership or Director? □ Yes g/No Holmes anage in Ownership or Director? □ Yes g/No Holmes anage in Ownership or Director? □ Yes g/No Holmes anage in Ownership or Director? □ Yes g/No Holmes anage in Ownership or Director? □ Yes g/No Holmes anage in Ownership or Director? □ Yes g/No Holmes anage in Ownership or Director? □ Yes g/No Holmes anage in Ownership or Director? □ Yes g/No Holmes anage in Ownership or Director? □ Yes g/No Holmes anage in Ownership or Director? □ Yes g/No Holmes anage in Ownership or Director? □ Yes g/No Holmes anage in Ownership or Director? □ Yes g/No G/No Holmes in Ownership or Director? □ Yes g/No G/No Holmes in Ownership or Director? □ Yes g/No G/No Holmes in Ownership or Director? □ Yes g/No G/No Holmes in Ownership or Director? □ Yes g/No G/No Holmes in Ownership or Director? □ Yes g/No G/No Holmes in Ownership or Director? □ Yes g/No G/No Holmes in Ownership or Director? □ Yes g/No G/No Holmes in Ownership or Director Individual Individu	acility Name: The House of Smiles  armit #; 24168 Type of Inspection:   Annu	ıal c			Transpection: 1012125 Time of inspection: 5: 4:  ☐ Follow Up (original inspection date 100123  Reason for Follow up: □ clear up pending deficiency	)	)	
aximum number of children: 40 avinum number of infants: 0   24 months x=0 mon	elephone #: 843-860-1173 Any changes in center Director/Designee: Jerlean P Holmes		ct inf	o (Pho	Hours of Operation: Single Shift			•
aximum number of infants: 0	nange in Ownership or Director?   Yes  No If yes, Name:							
ms posted in public view: efficience of Menu effatio Chart (All classrooms) Does facility transport children?   Yes   No/o N/A    MANAGEMENT, ADMINISTRATION 8 STAFFINS 114-503   C N N/A   Staff files are in compliance H(1-7)   D   A   Training hours up-to-date K(5)(b-c)   A   Adequate supervision throughout facility A(1-2)   D   Training hours up-to-date K(5)(b-c)   A   Adequate supervision throughout facility A(1-2)   D   Training hours up-to-date K(5)(b-c)   A   Adequate supervision throughout facility A(1-2)   D   Training hours up-to-date K(5)(b-c)   A   Adequate supervision throughout facility A(1-2)   D   HEALTH, SANITATION 8 SAFETY 114-505   C N N/A   C N N/A   C N N/A   C N N/A   Proper diaper changing practices were observed F(1-16)   D   Physical SITE 114-507   Physical SITE 114-507   Physical SITE 114-507   Physical SITE 114-507   No strangulation/choking/suffocation hazards A(5)(q)(-1ii)   D   No strangulation/choking/suffocation hazards A(5)(q)(-1ii)   D   Physical SITE 114-507   No strangulation/choking/suffocation hazards A(5)(q)   D   Physical SITE 114-507   Physical SITE 114-507   Physical SITE 114-507   No	aximum number of children: 40 Building 1:			Build	ding 2: Building 3: =			
Staff files are in compliance H(1-7)  Training hours up-to-date K(5)(b-c)  Al least 1 person with CPR & 1st Aid on the premises K(5)(h)  HEALTH. SANITATIONS ASSETY 114-505  C N NA  Read adequate supervision throughout facility A(1-2)  Al dequate supervision throughout facility A(1-2)  Al least 1 person with CPR & 1st Aid on the premises K(5)(h)  HEALTH. SANITATIONS ASSETY 114-505  C N NA  C N NA	aximum number of infants: 0 a 24 months to	z 30 i	mont	hs □ l-	4 facility Infants are in designated rooms? Pes -	No 5	/N/A	¥ .
C N N/A   Adequate supervision throughout facility A(1-2)   Facility fellowing tracking of children procedures A(3)   Facility following tracking of children procedures A(3)   Facility fol	ems posted in public view: of License of Menu of Ratio Ch	nart (	All cla	assroor	ms) Does facility transport children?   Yes   Noyth N	/A		
C N N/A   Adequate supervision throughout facility A(1-2)   Facility fellowing tracking of children procedures A(3)   Facility following tracking of children procedures A(3)   Facility fol	MANAGEMENT ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504			
Staff files are in compliance H(1-7)  Training hours up-to-date K(5)(b-c)  At least 1 person with CPR & 1% Aid on the premises K(5)(h)  HEALTH, SANINATION 8 SAFETY 114-505  C N N/A  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)  FIFST AId kit in facility and in vehicle if transport E(1), I(1)(g)  Proper handwashing practices were observed G(4)  Proper formand practices were observed A(5) (a) (b) (c) (c) (c) (c) (c)	MANAGEMENT, ADMINISTRATION & OTAL THO TTY 500	С	N	N/A	33, 2, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	C	N	N/
Training hours up-to-date K(5)(b-c) 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)  At least 1 person with CPR & 1st Aid on the premises K(5)(h)  BLAITH, SANITATION & SAFETY 114-505  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)  Proper handwashing practices were observed G(4)  Proper handwashing practices were observed G(5)  Proper handwashing practices were observed G(6)  Proper handwashing practices were observed G(6)  Proper handwashing practices & firmly and practices & firm	Staff files are in compliance H(1-7)		<del>                                     </del>		Adequate supervision throughout facility A(1-2)		. +	
At least 1 person with CPR & 1st Aid on the premises K(5(ft))		_	+					
HEALTH, SANITATION & SAFETY 114-505  C N N/A Children's faces/hands are clean B(1)  C N N/A Medicine and harmful items labeled and stored properly D(2)  Proper diaper changing practices were observed F(1-16)  Proper handwashing practices were observed G(4)  No smoking/consumption of alcoholic beverage A(3)  PHYSICAL SITE 114-507  BUILDING  C N N/A PLAYGROUND  C N N/A Playground equip. safe & firmly anchored B(7)  Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft all zone B(9)  Proper handwashing practices were observed G(4)  PHYSICAL SITE 114-507  BUILDING  C N N/A PLAYGROUND  C N N/A PLAYGROUND  C N N/A Playground equip. safe & firmly anchored B(7)  Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft all zone B(9)  Proper handwashing practices were observed G(4)  Playground equip. safe & firmly anchored B(7)  C N N/A  Adequate cushioning material; at least 6ft all zone B(9)  Playground equip. safe & firmly anchored B(7)  Playground equip. safe & firmly ancho		_		<u> </u>		12	-	-
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)  Proper handwashing practices were observed G(4)  Proper handwashing practices were observed G(4)  No smoking/consumption of alcoholic beverage A(3)  PHYSICAL STITE-114-507  BUILDING  C N N/A  PLAYGROUND  C N N/A  Playground equip. safe & firmly anchored B(7)  Q Adequate cushioning material; at least 6ft fall zone B(9)  Q Adequate cushioning material; at least 6ft fall zone B(9)  Q Playground equip. safe & firmly anchored B(7)  Q Adequate cushioning material; at least 6ft fall zone B(9)  Q Playground equip. safe & firmly anchored B(7)  Q Adequate cushioning material; at least 6ft fall zone B(9)  Q Playground equip. safe & firmly anchored B(7)  Q Adequate cushioning material; at least 6ft fall zone B(9)  Q Playground equip. safe & firmly anchored B(7)  Q Adequate cushioning material; at least 6ft fall zone B(9)  Q Playground equip. safe & firmly anchored B(7)  Q Adequate cushioning material; at least 6ft fall zone B(9)  Q Playground equip. safe & firmly anchored B(7)  Q Cutdoor space free from hazards A(5)(d)  Q Playground equip. safe & firmly anchored B(7)  Q Playground equip. safe & firmly anchored B(7)				ATION 8				14
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)  Proper handwashing practices were observed G(4)  Proper handwashing practices were observed G(4)  No smoking/consumption of alcoholic beverage A(3)  PHYSICAL STITE-114-507  BUILDING  C N N/A  PLAYGROUND  C N N/A  Playground equip. safe & firmly anchored B(7)  Q Adequate cushioning material; at least 6ft fall zone B(9)  Q Adequate cushioning material; at least 6ft fall zone B(9)  Q Playground equip. safe & firmly anchored B(7)  Q Adequate cushioning material; at least 6ft fall zone B(9)  Q Playground equip. safe & firmly anchored B(7)  Q Adequate cushioning material; at least 6ft fall zone B(9)  Q Playground equip. safe & firmly anchored B(7)  Q Adequate cushioning material; at least 6ft fall zone B(9)  Q Playground equip. safe & firmly anchored B(7)  Q Adequate cushioning material; at least 6ft fall zone B(9)  Q Playground equip. safe & firmly anchored B(7)  Q Adequate cushioning material; at least 6ft fall zone B(9)  Q Playground equip. safe & firmly anchored B(7)  Q Cutdoor space free from hazards A(5)(d)  Q Playground equip. safe & firmly anchored B(7)  Q Playground equip. safe & firmly anchored B(7)		С	N	N/A		С	N	N//
Medicine and harmful items labeled and stored properly D(2)	Children's faces/hands are clean B/1)			<b>d</b>	Proper dianer changing practices were observed F(1-16)		_	
First Aid kit in facility and in vehicle if transport E(1), I(1)(9)  PHYSICAL SITE 3114-507  BUILDING  BUILDING  C N N/A  PLAYGROUND  C N N/A  Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  G N N/A  Playground equip. safe & firmly anchored B(7)  No strangulation/choking/suffocation hazards A(5)(g)(I-iii)  G Playground equip. safe & firmly anchored B(7)  No strangulation/choking/suffocation hazards A(5)(g)(I-iii)  G Playground equip. safe & firmly anchored B(7)  No strangulation/choking/suffocation hazards A(5)(g)(I-iii)  G Playground equip. safe & firmly anchored B(7)  No strangulation/choking/suffocation hazards A(5)(g)(I-iii)  G Playground equip. safe & firmly anchored B(7)  Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  G Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  G Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  G Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  G Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  G Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  G Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  G Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  G Playground equip. safe & firmly anchored B(7)  F Pencing/safety barriers 4ft. In height, in good repair B(4)  G Playground equip. safe & firmly anchored B(7)  F Playground equip. safe & firm		_	-			+	+-	
BUILDING  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  Playground equip. safe & firmly anchored B(7)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Gelling, floors, windows, doors free from hazards A(5)(g)  Gelling, floors gelling, floo		_		_		+	†	
Sull DING   C   N   N/A   PLAYGROUND   C   N   N/A   Playground equip. safe & firmly anchored B(7)   D   D								
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Ceiling, floors, windows, doors free from hazards A(5)(g)(i-iii)  Ceiling, floors, windows, doors free from hazards A(5)(g)  Eeiling, floors, windows, doors free from hazards and litter B(2)  Eeiling, floors, windows, doors free from hazards and litter B(2)  Eeiling free from pest problems (Insects, rodents) A(8)(b-c)  Eeiling free from pest problems (Insects, rodents) A(8)(b-c)  Eeictrical outlets are securely covered A(11)(c)  Electrical outlets are securely covered A(11)(c)  Eviliator, toys & equipment are clean and in good repair C(1)  Eviliator, toys & equipment are clean and in good repair C(1)  Eviliator, toys & equipment are elean and in good repair C(1)  Eviliator, toys & equipment are elean and in good repair C(1)  Eviliator, toys & equipment are elean and in good repair C(1)  Eviliator, toys & equipment are elean and in good repair C(1)  Eviliator, toys & equipment are elean and in good repair C(1)  Eviliator, toys & equipment are elean and in good repair C(1)  Eviliator A(11)  Eviliator A(11)  Eviliator						С	N	N/A
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)			_					
Ceiling, floors, windows, doors free from hazards A(5)(d)		_	<del></del>	_				
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.    Garbage kept problems (Insects, rodents) A(8)(b-c)   Garbage kept properly in plastic lined receptacles A(8) (d-i)   Garbage kept properly in plastic lined receptacles A(8) (d-i)   Garbage kept properly in plastic lined receptacles A(8) (d-i)   Garbage kept properly in plastic lined receptacles A(8) (d-i)   Garbage kept properly in plastic lined receptacles A(8) (d-i)   Garbage kept properly in plastic lined receptacles A(8) (d-i)   Garbage kept properly in plastic lined receptacles A(11)(c)   Garbage kept properly in plastic lined receptacles A(8) (d-i)   Garbage kept properly in plastic lined receptacles A(8) (d-i)   Garbage kept properly in plastic lined receptacles A(8) (d-i)   Garbage kept properly in plastic lined receptacles A(8) (d-i)   Garbage kept properly in plastic lined receptacles A(8) (d-i)   Garbage kept properly in plastic lined receptacles A(8) (d-i)   Garbage kept properly in plastic lined receptacles A(8) (d-i)   Garbage kept properly in plastic lined receptacles A(8) (d-i)   Garbage kept properly in plastic lined receptacles A(8) (d-i)   Garbage kept properly in plastic lined receptacles A(8) (d-i)   Garbage kept properly in plastic lined receptacles A(8) (d-i)   Garbage kept properly in plastic lined receptacles A(8) (d-i)   Garbage kept properly in plastic lined receptacles A(11)   Garbage kept properly in plastic lined receptacles A(11)   Garbage kept properly in plastic lined receptacles A(11)   Garbage kept properly albeled food A(12)   Garbage kept properly albeled food A(13)   Garbage kept properly albeled food A(14)   Garbage kept properly albeled food A(14)   Garbage kept properly albeled food A(14)   Garbage		_	-			_		
Facility free from pest problems (Insects, rodents) A(8)(b-c)		_				<del> </del>		0
Garbage kept properly in plastic lined receptacles A(8) (d-i)		_				$\rightarrow$		N/A
Electrical outlets are securely covered A(11)(c)					Play Pens observed C(4)		0	ø
Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(i)  Soap and disposable towels available at sink A(12)(i)  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  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)(i)  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		0		1.	Cribs meet federal standards (reviewed certificate) D(1)			
Soap and disposable towels available at sink A(12)(i)								d
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  C N N/A  Refrigerators have thermometers, 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)  Food for toddlers cut in pieces ½ inch or less A(3)(k)  Food 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				_		С	N	N/A
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)  Food for infants cut in pieces ½ inch or less A(3)(f)  Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)  C N N/A  C N N/A  Refrigerators have developmentally & age appropriate observed A(1-3)  Positive, non-abusive discipline practice B(1)		-			Written, planned, daily program of activities that is			
Healthy pets/animals (Vaccination record up-to-date) E(4)    MEAL REQUIREMENTS 114-508   C N N/A   Requirements 114-508   Refrigerators have proper hair restraints B(5)   D Refrigerators have thermometers, temp under 45°F D(2-3)   D All cleaning & poisonous items stored away from food D   D All cleaning & poisonous item				+ -			0	7
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)  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 N N/A  C C N N/A  C N N/		0		Ø	Positive, non-abusive discipline practice B(1)			6
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 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)  Meals & snacks in compliance with USDA A(1)(b)  Refrigerators have inspoiled, properly labeled food A(4)  Food stored & handled properly D(1)  All cleaning & poisonous items stored away from food D  TRANSPORTATION 114-505 I  C N N/A		REQ	UIRE	MENT	S 114-508			
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)  Food for infants cut in pieces ½ inch or less A(3)(d)  C-Compliant with Regulation  C-Compliant with Regulation  N-Noncompliant with Regulation  N-Noncompliant with Regulation		С	N	N/A		C	N	N/A
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)(i)  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								-
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Food for infants cut in pieces ¼ inch or less A(3)(j)  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								1
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					Driver's (valid) driver's license reviewed (1)(f)		□	Ø
microwaving of beverages observed A(3)(d)  N-Noncompliant with Regulation  Cups and bottles labeled with child's name & used only by that					C Compliant with Develotion			-
microwaving of beverages observed A(3)(d)  Cups and bottles labeled with child's name & used only by that				pz				
		<u> </u>	<u> </u>	-	N-Noncompliant with Kegulation			
Child A(3)(a)	U. Maratha			<u> </u>	No violations noted at the time of visit			
	uniu A(ə)(ā)				INV VIVIALIONS HOLEN AL LITE UNITE OF VISILE		-	_