South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Permit #: 24781 Type of Inspection: Ann Address: 2251 N. Fraser Street, GEORGETOWN, SC 29440 Telephone #: 843-461-4939 Any changes in Center Director/Designee: Stephanie Renee Phalen Change in Ownership or Director? Yes No If yes, Name:	conta	J (-OI	mpiain	Inspection: 4723 Time of Inspection: 11.65 Follow Up (original inspection date Reason for Follow up: clear up pending deficience Hours of Operation: 6.30 AM 5.30 AM ne/Email/Fax)? Pes ANO Overnight Care?	y 🗆 S) elf-R	eport
Maximum number of children: 38 Building 1:			Puil	ding 2: Dull-line 0			
Maximum number of infants: 20	3 0 i	mont	he m L	A facility Infanto are in designated as a company	CDE	ΞP	
Items posted in public view: License Menu La Ratio C	hart (/	All cl	assroo	4 facility Infants are in designated rooms? Yes	No e	⊃ N/ <i>A</i>	4
		3.4		man bott children: 1 les vanoport children: 1 les vanoport	I/A		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-50-4	(A) (A)	TREE	
Staff files are in compliance H(1-7)	C	N	N/A		C	N	N/A
Training hours up-to-date K(5)(b-c)	100	0	0	Adequate supervision throughout facility A(1-2)	4	<i>/</i> + ·	
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	□ Q	0		Facility following tracking of children procedure s A(3)	-	0	1-
	E C4		TION	Ratios adequate in all classrooms and on playground B, C	1		-
TEAL I				& SAFETY 114-505			NASA N
Children's faces/hands are clean B(1)	C	N	N/A	The state of the supplemental state of the s	С	N	N/A
Medicine and harmful items labeled and stored properly D(2)	Ø	0		Proper diaper changing practices were observed F(1-16)	12/	0	0
		0	Ø	Proper handwashing practices were observed G(4)	d	0	0
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	0		6	No smoking/consumption of alcoholic beverage A(3)	0	0	1
BUILDING		_	E 114	-507	F1000	HE I	Section 1
	С	N	N/A	RLAYGROUND	C	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)		0	0	Playground equip. safe & firmly anchored B(7)	0	0	6
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)		0	2	Adequate cushioning material; at least 6ft fall zone B(9)	0	0	0
Ceiling, floors, windows, doors free from hazards A(5)(d)			0	Fencing/safety barriers 4ft. in height, in good repair B(4)	0	0	6
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	-		4	Outdoor space free from hazards and litter B(2)	0	0	1
Facility free from pest problems (Insects, rodents) A(8)(b-c) Garbage kept properly in plastic lined receptacles A(8) (d-i)		_	d	RESTING	С	N	N/A
	-		of or	Play Pens observed C(4)		0	0
Electrical outlets are securely covered A(11)(c)	-	0	THE STATE OF	Cribs meet federal standards (reviewed certificate) D(1)		0	e/s
Sink area has running water A(12)(d)	D	0	R	Cots, mats, cribs labeled or charted for each child D(2)	Ø	0	
Soap and disposable towels available at sink A(12)(i)	0	0	0	PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)		0	d	Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)		0	Ø	developmentally & age appropriate observed A(1-3)	0	0	9
Healthy pets/animals (Vaccination record up-to-date) E(4)	0		d	Positive, non-abusive discipline practice B(1)		0	6
MEAL	KEQ	UIKE	MENT	S 114-508			DENIE
Meals & snacks in compliance with USDA A(1)(b)			N/A		С	N	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)	0	0	4	Round, firm foods are not offered to children under 4	o	0	d
Food preparers have proper hair restraints B(5)	0	0	8	yrs. Old, unless properly cut to prevent choking risk A(3)	0		Ø
Refrigerators have thermometers, temp under 45°F D(2-3)	6	0 0	a/	Food stored & handled properly D(1)		0	B
INFANT CARE 114-509				All cleaning & poisonous items stored away from food D TRANSPORTATION 114-505 I			Z
	С	N	N/A	TRANSPORTATION 114-5051			
Infants are placed on their back to sleep A(5)(a)		0	.06	Vehicle has proper safety restraints & in good repair I(1)	С	Ň	N/A
No bottles propped or given in cribs or on mats A(3)(c)	Z	0	0	Checklist for loading/uploading shilden review 1 to 1			Ø
Food for toddlers cut in pieces ½ inch or less A(3)(k)		0	ø	Checklist for loading/unloading children reviewed (2)(d) Driver's (valid) driver's license reviewed (1)(f)	믜		Ø
Food for infants cut in pieces 1/2 inch or less A(3)(j)		0	1	briver's (valid) driver's licerise reviewed (1)(1)			Ø
Crock pots, bottle warmers, are inaccessible to children, No		15		C-Compliant with Regulation			
microwaving of beverages observed A(3)(d)		0	ø	N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child A(3)(a)	0	0		No violations noted at the time of visit			

Signature of Director/Operator/Designee: Refused to sign Signature of Child Care Licensing Specialist: _