South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

acility Name: Belmont Luxury Precious Moments Child Care & sarning Center ermit #: 24690 Type of Inspection: Type of Inspection:				f Inspection: 11/7/2323 Time of Inspection: 4:1	3	١	
enter Director/Designee: Annette Davis nange in Ownership or Director? Yes No If yes, Name:		ct in		Reason for Follow up: clear up pending deficiency Hours of Operation: Single Shift ne/Email/Fax)? Yes No Overnight Care?			
aximum number of children: 69 aximum number of infants: 37 aximum number of infants: 37 aximum number of children: 69 aximum number of infants: 27 aximum number of infants: 27 aximum number of infants: 27 aximum number of infants: 37 axi	r 30 r	noni All cl	ths 🗆 I-	4 facility Infants are in designated rooms 20 Ves o	CDE No d		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503		M	N/A	SUPERVISION 114-50-4			
Staff files are in compliance H(1-7)	С	N	N/A	Adamsta	С		N/A
Training hours up-to-date K(5)(b-c)				Adequate supervision throughout facility A(1-2)	V	4	
At least 1 person with CPR & 1 st Aid on the premises K(5)(h)	1		-	Facility following tracking of children procedures A(3)	P	_	0
	TH CV	D D	ATION	Ratios adequate in all classrooms and on playground B, C & SAFETY 114-505	V		
	C	, N	1	& SAFELT 114-303			
Children's faces/hands are close D(4)		i N	N/A		C	N	N/A
Children's faces/hands are clean B(1)				Proper diaper changing practices were observed F(1-16)	d		
Medicine and harmful items labeled and stored properly D(2)	1 4			Proper handwashing practices were observed G(4)	1		0
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	2			No smoking/consumption of alcoholic beverage A(3)	1	0	
BUILDING			E 114			_ (g)	-72
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	C /	N	N/A	PLAYGROUND	C	N	N/A
	2			Playground equip. safe & firmly anchored B(7)			0
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	-	· 🗹		Adequate cushioning material; at least 6ft fall zone B(9)	1	[
Ceiling, floors, windows, doors free from hazards A(5)(d)	1	<i>•</i> •		Fencing/safety barriers 4ft. in height, in good repair B(4)			
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	V			Outdoor space free from hazards and litter B(2)			
Facility free from pest problems (Insects, rodents) A(8)(b-c)	4			RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	8	, 🗆		Play Pens observed C(4)			
Electrical outlets are securely covered A(11)(c)	12/	, D		Cribs meet federal standards (reviewed certificate) D(1)	D/		
Sink area has running water A(12)(d)	a		<u> </u>	Cots, mats, cribs labeled or charted for each child D(2)	6		
Soap and disposable towels available at sink A(12)(i)	17			PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	10/		ū	Written, planned, daily program of activities that is	_/		
Furniture, toys & equipment meets the CPSC standards C(2)	0	0		developmentally & age appropriate observed A(1-3)	7	_	
Healthy pets/animals (Vaccination record up-to-date) E(4)			U	Positive, non-abusive discipline practice B(1)	1		
MEAL				S 114-508	. 17.		
Meals & snacks in compliance with USDA A(1)(b)	7	N	N/A		С	N	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)	B			Round, firm foods are not offered to children under 4		0	
Food preparers have proper hair restraints B(5)	14	<u>-</u>		yrs. Old, unless properly cut to prevent choking risk A(3)		4	
Refrigerators have thermometers, temp under 45°F D(2-3)		<u> </u>		Food stored & handled properly D(1)	Ø,		
INFANT CARE 114-509	l la	П	П	All cleaning & poisonous items stored away from food D TRANSPORTATION 114-505	9		0
,	С	/N	N/A				AVA
nfants are placed on their back to sleep A(5)(a)	10/			Vohiolo has propor sofoty restraints 0 in sood : 144	_		N/A
lo bottles propped or given in cribs or on mats A(3)(c)	V				_	-	_/
Food for toddlers cut in pieces ½ inch or less A(3)(k)				Deixorio (volid) deixorio licana a reviewe d (4)(0)	_		4
Food for infants cut in pieces 1/4 inch or less A(3)(j)		- /		Driver 5 (valid) driver 5 license reviewed (1)(1)			1
Crock pots, bottle warmers, are inaccessible to children, No		0	0	C-Compliant with Regulation			
nicrowaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that		-		N-Noncompliant with Regulation		14851	
hild A(3)(a)	4		0	No violations noted at the time of visit □			
Signature of Director/Operator/Designee:	B	3	E	Date: 11 7/23 Refused to	eian		

Signature of Child Care Licensing Specialist

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Page	<u>'</u>	_ of		

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

NAME OF PROVIDER/OPERATOR	Belmont Luxury Precious Moments CCLC
PERMIT #24690	

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Strangulation risk posed by attached pacifer lanyards.	Ensuring that any items deemed unsafe due to strangulation risks not accessible to children.	11/7/23 (Corrected on site at time of visit)
Potential new hire observed on site prior to provisional hire request.	Ensuring that provisional hire requests are made timely.	11/7/23 (Corrected on site at time of visit).
Caregiver observed feeding children within infant room goldfish crackers posing a choking hazard.	Ensuring that round, firm foods are not offered to children under 4 years old.	11/7/23 (Corrected on site at time of visit).

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

Licensing Specialis

__{Date}_11/9/2023