South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Date of Inspection: 1-1-23 Time of Inspection: LO: 15 an Facility Name: House of Joy Type of Inspection:

Annual Complaint | Follow Up (original inspection date_ Permit #: 24500 Reason for Follow up:

clear up pending deficiency

Self-Report Address: 1321 Springsteen Road, ROCK HILL, SC 29730 Hours of Operation: Single Shift Telephone #: 803-329-0165 Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☐No Overnight Care? - Yes -- No Center Director/Designee: Joy Dickerson Change in Ownership or Director?

Yes No If yes, Name: Maximum number of children: 79 Building 1: Building 2: _ Building 3: □ CDEP Maximum number of infants: 36 □ 24 months □ 30 months □ I-4 facility infants are in designated rooms? PYes D No D N/A Items posted in public view: License Menu Ratio Chart (All classrooms) Does facility transport children?

Yes No
N/A MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 CN N/A C N N/A Staff files are in compliance H(1-7) P Adequate supervision throughout facility A(1-2) 0 0 Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) **J** YET At least 1 person with CPR & 1st Aid on the premises K(5)(h) Ratios adequate in all classrooms and on playground B, C J 6 HEALTH. SANITATION & SAFETY 114-505 С N-N/A С N N/A Children's faces/hands are clean B(1) Ø Proper diaper changing practices were observed F(1-16) -Medicine and harmful items labeled and stored properly D(2) ø Proper handwashing practices were observed G(4) 2 First Aid kit in facility and in vehicle if transport E(1), I(1)(g) 납 No smoking/consumption of alcoholic beverage A(3) 8 PHYSICAL SITE 114-507 BUILDING С Ν N/A PLAYGROUND Ċ N N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) Ø Playground equip. safe & firmly anchored B(7) P No strangulation/choking/suffocation hazards A(5)(g)(i-iii) 4 Adequate cushioning material; at least 6ft fall zone B(9) -20 Ceiling, floors, windows, doors free from hazards A(5)(d) d Fencing/safety barriers 4ft. in height, in good repair B(4) 4 Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. ď Outdoor space free from hazards and litter B(2) No. \Box Facility free from pest problems (Insects, rodents) A(8)(b-c) 6 0 RESTING C Ν N/A Garbage kept properly in plastic lined receptacles A(8) (d-i) Ø Play Pens observed C(4) C. Electrical outlets are securely covered A(11)(c) 4 Cribs meet federal standards (reviewed certificate) D(1) Sink area has running water A(12)(d) Ø Cots, mats, cribs labeled or charted for each child D(2) W. 0 Soap and disposable towels available at sink A(12)(i) **4** PROGRAM 114-506 C N N/A Furniture, toys & equipment are clean and in good repair C(1) 4 Written, planned, daily program of activities that is 0 Furniture, toys & equipment meets the CPSC standards C(2) 乜 developmentally & age appropriate observed A(1-3) Healthy pets/animals (Vaccination record up-to-date) E(4) D Positive, non-abusive discipline practice B(1) 4 MEAL REQUIREMENTS 114-508 C N N/A C N N/A Meals & snacks in compliance with USDA A(1)(b) Round, firm foods are not offered to children under 4 4 Clean, wholesome, unspoiled, properly labeled food A(4) 1 yrs. Old, unless properly cut to prevent choking risk A(3) **D** Food preparers have proper hair restraints B(5) ď Food stored & handled properly D(1) P Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D 4 0 INFANT CARE 114-509 TRANSPORTATION 114-505 I С Ν N/A C N N/A Infants are placed on their back to sleep A(5)(a) Vehicle has proper safety restraints & in good repair I(1) 2 7 0 No bottles propped or given in cribs or on mats A(3)(c) Checklist for loading/unloading children reviewed (2)(d) P Food for toddlers cut in pieces ½ inch or less A(3)(k) Driver's (valid) driver's license reviewed (1)(f) 4 О Food for infants cut in pieces 1/4 inch or less A(3)(j) 4 Crock pots, bottle warmers, are inaccessible to children, No C-Compilant with Regulation JO' microwaving of beverages observed A(3)(d) N-Noncompliant with Regulation Cups and bottles labeled with child's name & used only by that child A(3)(a) No violations noted at the time of visit

Signature of Director/Operator/Designee: Signature of Child Care Licensing Specialist:

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

NAME OF PROVIDER/OPERATOR: House of Joy
PERMIT #24500

Deficiency Cited	Corrective Action Needed	Expected Date of Correction	
Lack of Supervision.Facility has an indicated case of Inadequate supervision. The perpetrator is unknown.	Director needs to discuss with staff about adequately supervising the children at all times	Close of Business	
Infant playground has leaves and debris on it, as the leaves have been in reach of the infants	Staff need to ensure that debris/harmful items need to be discarded for the safety of the infants.	Close of Business	
Bottles were sitting in the window sill with leftover milk in them	After the child has finished eating from their bottles, the milk/food then it needs to be properly discarded.	Corrected on Site	

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

Licensing Specialist