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

|  | 15935 Type of Inspection: □ Annual |                | Data           | Inspection: 12 5 23 Time of Inspection: 9:40 am  Follow Up (original inspection date 17 23)  Reason for Follow up: Clear up pending deficiency Self-Report |          |          |  |
|--|------------------------------------|----------------|----------------|--|----------|----------|--|
| iddress: 11299 C R Koon Hwy, Prosperity, SC 29127  |                                    |                |                | Clear up pending deficien  | cy 🗆 S   | self-F   | leport   |
| elephone #: 803-364-0660 Hours of Operation: Single Shiff  |                                    |                |                |  |          |          |  |
| enter Director/Designee: Dawn Brummett, Dawn Enting Co.  | aham                               | iaul I         | יווט (דו       | none/Email/Fax)? □ Yes X No Overnight Care? □  | Yes      | <b>1</b> | 10   |
|  |                                    |                |                |  |          |          |  |
| naximum number of children: 146 Building 1:  |                                    |                | R              | ulding 2: Dutation 2   |          |          |  |
| laximum number of children: 146 laximum number of infants: 39 ems posted in public view: License  MANAGEMENT, ADMINISTRATION 8 87-87-97  B No if yes, Name: Building 1: 24 months 3  Ratio Chart   |                                    | 0 months n I-4 |                | I-4 facility Infants are in decimated as a second  | □ CDEP   |          |  |
| ems posted in public view: License Menu Ratio  | Chart                              | (All           | classro        | Oms) Does facility transport children 2 - Var  | ⊐ No i   | □ N//    | 4  |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503  |                                    | <u> </u>       |                | y 2000 radinty transport children? - Yes No -  | V/A      |          |  |
| MANUELLI, ADMINISTRATION & STAFFING 114-503  | 1                                  |                | BEE            | SUPERVISION 114-504  | 711/7    |          |  |
| Staff files are in compliance H(1-7)   | C                                  | _              | 1              |  |          | N        | N/A  |
| Training hours up-to-date K(5)(b-c)  | X                                  |                | _              | Adequate supervision throughout facility A(1-2)  | 8        | _        |  |
| At least 1 person with CPR & 1 <sup>SI</sup> Aid on the premises K(5)(h)   |                                    |                | + -            | Facility following tracking of children procedures A/3)  |          | <u> </u> | -  |
| HEAL   | X X                                | D III          | ATIO           | Kdlios adeditate in all classrooms and an place and a  | C X      |          |  |
| The state of the s | C                                  | IN             |                | α SAFETY 114-505   |          |          | STATE OF   |
| Children's faces/hands are clean B(1)  |                                    | -              | +              |  | С        | N        | N/A  |
| Medicine and harmful items labeled and stored properly D(2)  | X                                  | _              | <del></del>    | Proper diaper changing practices were observed F(1-16)   | X        | 10       |  |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  | , X                                |                |                | Proper handwashing practices were observed G(4)  | 1        |          | <del>                                     </del> |
|  | X                                  |                |                | No smoking/consumption of alcoholic beverage A/2)  | 10       |          | <b>X</b>   |
| BUILDING   |                                    |                | ΙΤΕ 114        | 1-507  |          |          | 170  |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  | Ç                                  | N              | N/A            | PLAYGROUND   | С        | N        | N/A  |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  | X                                  | +              | 1 -            | Playground equip. safe & firmly anchored B(7)  | iX.      |          |  |
| Ceiling, floors, windows, doors free from hazards A(5)(d)  | X                                  |                | 0              | Adequate cushioning material; at least 6ft fall zone B(9)  | Z,       |          |  |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.   | X                                  |                | 0              | Hencing/safety barriers 4ft. in height, in good repair <b>B</b> (4)  | X        | 0        |  |
| Facility free from pest problems (Insects, rodents) A(8)(b-c)  | X                                  |                |                | Outdoor space free from hazards and litter B(2)  | 8        | 0        |  |
| Garbage kept properly in plastic lined receptacles A(8) (d-i)  | 13                                 | <u> </u>       | 0              | RESTING  | č        | N        | N/A  |
| Electrical outlets are securely covered A(11)(c)   | X                                  |                |                | Play Pens observed C(4)  |          | -        | ×  |
| Sink area has running water A(12)(d)   | A                                  | 0              |                | Cribs meet federal standards (reviewed certificate) D(1)   | X        | -        | 9  |
| Soan and disposable towels available to the  | K                                  |                | 0              | Cots, mats, cribs labeled or charted for each child D(2)   | X        | -        |  |
| Soap and disposable towels available at sink A(12)(i)  | R                                  |                |                | PROGRAM 114-508  | C        | N        | N/A  |
| Furniture, toys & equipment are clean and in good repair C(1)  | K                                  |                |                | Written, planned, daily program of activities that is  | -        | -N       | IWA  |
| ealthy pets/animals (Vaccination record)   | K                                  |                |                | developmentally & age appropriate observed A(1-3)  | <b>x</b> |          |  |
| Healthy pets/animals (Vaccination record up-to-date) E(4)  |                                    |                | X              | Positive, non-abusive discipline practice P(4)   | <b>V</b> |          |  |
| MEAL   | REQ                                | UIRE           |                | S 114-508  |          |          |  |
| Meals & snacks in compliance with USDA A(1)(b)   | С                                  | N_             | N/A            |  | C        | N        | N/A  |
| Plean, wholesome, unspoiled, properly labeled food A(4)  |                                    |                | X              | Round, firm foods are not offered to children under 4  |          |          | X  |
| -opd preparers have proper hair restraints B(5)  | -                                  |                | X              | yrs. Old, unless properly cut to prevent choking risk A(3)   |          | -        | X  |
| Refrigerators have thermometers, temp under 45°F D(2-3)  |                                    |                | X              | Food stored & handled properly D(1)  |          | 0        |  |
| INFANT CARE 114-509  |                                    |                | Δ              | All cleaning & poisonous items stored away from food D   |          |          | X  |
|  | С                                  | N              | N/A            | TRANSPORTATION 114-505 I   |          |          | 4  |
| nfants are placed on their back to sleep A(5)(a)   | X                                  |                |                | Vahiala has proper sefet   | С        | N        | N/A  |
| lo bottles propped or given in cribs or on mats A(3)(c)  | 2                                  | 0              |                | Vehicle has proper safety restraints & in good repair I(1)   | □        |          | X  |
| ood for toddlers cut in pieces 1/2 inch or less A(3)(k)  | X                                  | -              | <del>-</del> - | Checklist for loading/unloading children reviewed (2)(d)   |          |          | X  |
| ood for infants cut in pieces 1/4 inch or less A(3)(j)   | 3                                  | -              |                | Driver's (valid) driver's license reviewed (1)(f)  |          | o T      | X  |
| crock pots, bottle warmers, are inaccessible to children. No.  |                                    | Ť              |                | C.Compliant with Downlett  |          |          |  |
| dicrowaving of beverages observed A/3V/d)  | X                                  |                |                | C-Compliant with Regulation  | ATTY.    |          | - 3  |
| Jups and bottles labeled with child's name & used only by that   | 1./                                | ++             |                | N-Noncompliant with Regulation   |          |          |  |
| hild A(3)(a)   | A                                  |                |                | No violations noted at the time of visit   |          |          |  |
| Signature of Director/Operator/Designee:  Date: 12 5 23 1 Refused to sign  |                                    |                |                |  |          |          |  |
| Signature of Child Care Licensing Specialist: Author Date: 12 5 23   |                                    |                |                |  |          |          |  |