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

enter Director/Designee: Jennifer Michele Gaskins nange in Ownership or Director? Yes A No If yes, Name: aximum number of children: 68 Building 1:	onta		Buil	Hours of Operation: Single Shift ne/Email/Fax)? □ Yes No Overnight Care? □ \ Iding 2: Building 3: □	CDE	P	
aximum number of infants: 80 and 24 months are posted in public view: License Amenu Ratio Ch	art (/	moni All cl	ins □ I- assroo	4 facility Infants are in designated rooms?	No c /A	n/A	١
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	C	N	N/A	SUPERVISION 114-504		l N	T NU
Staff files are in compliance H(1-7)		7		Adequate supervision throughout facility A(1-2)	С	+	N/A
Training hours up-to-date K(5)(b-c)			<u></u>	Facility following tracking of children procedures A(3)		1	0
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	7			Ratios adequate in all classrooms and on playground B, C	+-	_	0
				& SAFETY 114-505			
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)		0	ø	Proper diaper changing practices were observed F(1-16)			Ø
Medicine and harmful items labeled and stored properly D(2)			Ø	Proper handwashing practices were observed G(4)	<u> </u>		_
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)		<u> </u>	1	No smoking/consumption of alcoholic beverage A(3)		 	Z
			TE 114				10
BUILDING	С	N	N/A	PLAYGROUND	Ç	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)			ø	Playground equip. safe & firmly anchored B(7)			d
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)			Z	Adequate cushioning material; at least 6ft fall zone B(9)			1
Ceiling, floors, windows, doors free from hazards A(5)(d)	0		ď	Fencing/safety barriers 4ft. in height, in good repair B(4)		-	p
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.		0	7	Outdoor space free from hazards and litter B(2)			1
Facility free from pest problems (Insects, rodents) A(8)(b-c)			1	RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)			Ø	Play Pens observed C(4)			1
Electrical outlets are securely covered A(11)(c)			1	Cribs meet federal standards (reviewed certificate) D(1)			Ø
Sink area has running water A(12)(d)			1	Cots, mats, cribs labeled or charted for each child D(2)		0	1
Soap and disposable towels available at sink A(12)(i)			1	PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)			Z	Written, planned, daily program of activities that is			1407
Furniture, toys & equipment meets the CPSC standards C(2)			Ь	developmentally & age appropriate observed A(1-3)			7
Healthy pets/animals (Vaccination record up-to-date) E(4)			Ъ	Positive, non-abusive discipline practice B(1)		0	1
MEAL	REQ	UIRE	MENT	S 114-508			
	С	N	N/A		Ç	N	N/A
Meals & snacks in compliance with USDA A(1)(b)			P	Round, firm foods are not offered to children under 4			Ø
Clean, wholesome, unspoiled, properly labeled food A(4)		. 0	7	yrs. Old, unless properly cut to prevent choking risk A(3)			1
Food preparers have proper hair restraints B(5)			₫_	Food stored & handled properly D(1)			6
Refrigerators have thermometers, temp under 45°F D(2-3)			Ø	All cleaning & poisonous items stored away from food D			6
INFANT CARE 114-509	_		1111	TRANSPORTATION 114-505 I			
Infants are placed on their heak to along A/EVa)	<u>C</u>	N	N/A_	Valida has assessed to see the second of the	<u>c</u>	N	N/A
Infants are placed on their back to sleep A(5)(a)			7	Vehicle has proper safety restraints & in good repair I(1)	믜		1
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)			Ø	Checklist for loading/unloading children reviewed (2)(d)			7
Food for infants cut in pieces 1/2 inch or less A(3)(i)			Ø	Driver's (valid) driver's license reviewed (1)(f)			<u> 1</u>
		0	#	C Compliant with Population		_	
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)		0	•	C-Compliant with Regulation N-Noncompliant with Regulation	14		
Cups and bottles labeled with child's name & used only by that child A(3)(a)			F.	No violations noted at the time of visit □		-300	
		1	1	DQ 1/29/24			

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

PERMIT #_25367

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Children were observed in a classroom that was deemed a safety hazard the Fire Marshall.	No children should be classrooms that are not approved by Fire Marshall.	1/29/2024
Caregiver has not completed SLED/FBI fngerprints within the 90 days of provisional hire.	Caregivers that are provisonally hired have to complete SLED/FBI fingerprints within 90 days.	2/2/2024

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

Licensing Specialist <u>U</u>	famill,	Musses	Date a	alau