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

| acility Name: Loving and Learning Child Care Center ermit #: 24416 Type of Inspection: Ann             | ual r              | ⊐ Co     | Date of mplain | f Inspection: 1/23/24 Time of Inspection: 1:5.  Time of Inspection: 1:5.  Reason for Follow up:   clear up pending deficiency   | <b>/</b> )             | i              |                              |
|--|--------------------|----------|----------------|---|------------------------|----------------|------------------------------|
| enter Director/Designee: Amber Culley Daugherty hange in Ownership or Director?   Yes No If yes, Name: | conta              | ict inf  | fo (Pho        | Hours of Operation: Single Shift<br>ne/Email/Fax)? □ Yes ☑ No Overnight Care? □ Y   |                        |                |                              |
| aximum number of children: 160 Building 1:   |                    |          | Buil           | ding 2: Building 3: □   | CDE                    | Ρ              |                              |
| aximum number of infants: 54   | <b>e 3</b> 0 i     | mont     | hs 🗆 I-        | 4 facility Infants are in designated rooms? Perfes III  | No □                   | N/A            | ı                            |
| ems posted in public view: License Menu Ratio C  | hart (             | All cl   | assroo         | ms) Does facility transport children? ∠Yes □ No □ N/  | A                      |                |                              |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503  |                    | -        |                | SUPERVISION 114-504   |                        |                |                              |
| MAINTOEMENT, ADMINISTRATION & STAFFING 114 303   | С                  | N        | N/A            | 307 EKVISION 114-304  | С                      | N              | N/A                          |
| Staff files are in compliance H(1-7)   |                    |          |                | Adequate supervision throughout facility A(1-2)   | Ĭ                      | <b>∤</b> ¦     | 14//-                        |
| Training hours up-to-date K(5)(b-c)  | 1                  | +        |                | Facility following tracking of children procedures A(3)   | 1                      | <del>_</del> _ |                              |
| At least 1 person with CPR & 1st Aid on the premises K(5)(h)   | 1                  |          |                | Ratios adequate in all classrooms and on playground B, C  |                        | _              | +                            |
|  | H, SA              |          | ATION          | & SAFETY 114-505  |                        |                |                              |
|  | С                  | N        | N/A            |   | С                      | N              | N/A                          |
| Children's faces/hands are clean B(1)  | 1                  | 0        |                | Proper diaper changing practices were observed F(1-16)  | 8                      |                | 0                            |
| Medicine and harmful items labeled and stored properly D(2)  | 1                  |          |                | Proper handwashing practices were observed G(4)   |                        |                |                              |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g)                                    |                    | <u> </u> |                | No smoking/consumption of alcoholic beverage A(3)   | 7                      |                |                              |
|  | SICA               |          | TE 114-        |   |                        | آ              |                              |
| BUILDING   | С                  |          | N/A            | PLAYGROUND  | С                      | N              | N/A                          |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  | 3                  |          |                | Playground equip. safe & firmly anchored B(7)   |                        |                |                              |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  |                    |          |                | Adequate cushioning material; at least 6ft fall zone B(9)   |                        |                |                              |
| Ceiling, floors, windows, doors free from hazards A(5)(d)  |                    | 0        |                | Fencing/safety barriers 4ft. in height, in good repair B(4)   | _                      | 7              |                              |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.   |                    |          |                | Outdoor space free from hazards and litter B(2)   | 7                      |                |                              |
| Facility free from pest problems (Insects, rodents) A(8)(b-c)  | 13                 |          |                | RESTING   | Ĉ                      | ที             | N/A                          |
| Garbage kept properly in plastic lined receptacles A(8) (d-i)  | 3                  |          |                |   | 3                      |                |                              |
| Electrical outlets are securely covered A(11)(c)   | 1                  | 0        |                | Cribs meet federal standards (reviewed certificate) D(1)  |                        |                | 0                            |
| Sink area has running water A(12)(d)   | 1                  |          |                | Cots, mats, cribs labeled or charted for each child D(2)  |                        |                | 0                            |
| Soap and disposable towels available at sink A(12)(i)  | 1                  |          |                | PROGRAM 114-506   | $\rightarrow$          | N              | N/A                          |
| Furniture, toys & equipment are clean and in good repair C(1)  | 1                  | 0        |                | Written, planned, daily program of activities that is   | $\stackrel{\smile}{-}$ | <del>'''</del> | NIA                          |
| Furniture, toys & equipment meets the CPSC standards C(2)  |                    | 0        |                | developmentally & age appropriate observed A(1-3)   |                        | 0              |                              |
| Healthy pets/animals (Vaccination record up-to-date) E(4)  |                    | ä        | 7              |   | 3                      | -              |                              |
|  |                    |          | MENT           | S 114-508   |                        |                | ŭ                            |
|  | C.                 | N        | N/A            | CONTRACTOR | С                      | N              | N/A                          |
| Meals & snacks in compliance with USDA A(1)(b)   | 1                  |          |                |   |                        | -              | 0                            |
| Clean, wholesome, unspoiled, properly labeled food A(4)  | 2                  |          | 0              | 1 60 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | <b>5</b> /             |                | 0                            |
| Food preparers have proper hair restraints B(5)  |                    |          | 0              |   | -                      | -              | 0                            |
| Refrigerators have thermometers, temp under 45°F D(2-3)  | 2                  |          |                |   |                        | 0              | 0                            |
| INFANT CARE 114-509  |                    |          |                | TRANSPORTATION 114-505 I  |                        |                |                              |
|  | С                  | N        | N/A            |   | C                      | N              | N/A                          |
| Infants are placed on their back to sleep A(5)(a)  | 12/                |          |                | Vehicle has proper safety restraints & in good repair I(1)  | <b>-</b>               | 0              |                              |
| No bottles propped or given in cribs or on mats A(3)(c)  | <b>2</b>           |          |                | Checklist for loading/unloading children reviewed (2)(d)  | 4                      |                | 0                            |
| Food for toddlers cut in pieces ½ inch or less A(3)(k)   | 8                  |          |                | Driver's (valid) driver's license reviewed (1)(f)   | <b>1</b>               | 0              |                              |
| Food for infants cut in pieces ¼ inch or less A(3)(j)  | 6                  |          |                |   |                        |                |                              |
| Crock pots, bottle warmers, are inaccessible to children, No   | 1                  | _ [      |                | C-Compliant with Regulation   | E P                    | 172            | COURT OF THE PERSON NAMED IN |
| microwaving of beverages observed A(3)(d)  | <b>4</b>           |          |                | N-Noncompliant with Regulation  | CO.                    | 1900           |                              |
| Cups and bottles labeled with child's name & used only by that   | 1                  |          |                |   |                        |                |                              |
| child A(3)(a)  |                    |          |                | No violations noted at the time of visit □  |                        | ,, ,,          |                              |
| Anna   | $\bigcap_{\alpha}$ |          | 1              | 1100  |                        |                |                              |

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 Loving and Learning Child Care Center
PERMIT # 24416

| Deficiency Cited                       | Corrective Action Needed                   | Expected Date of Correction |
|--|--|-----------------------------|
| Fence at facility is loose and unsafe. | Fence must be in good repair at all times. | 2/23/2024                   |
|  |  |                             |
|  |  |                             |
|  |  |                             |
| · <u> </u>                             |  |                             |
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|  |  |                             |

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

| Licensing Specialist | Mys | <sub>Date</sub> _1/25/2024 |
|----------------------|-----|----------------------------|
|                      |     |                            |