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

acility Name: The Learning Express Child Development Cente ermit #: 25078 Type of Inspection: Annu		l Co	Date of mplaint		1		
hange in Ownership or Director? Yes No If yes, Name: aximum number of children: 78 Building 1: 24 months 6	-/ 30 i		Build	1 facility Infants are in decignated rooms 2— //os —	es CDE	No.	0
ms posted in public view: License Menu Ratio Chemanagement. Administration & Staffing 114-503	ап (All Cla	assroor	ns) Does facility transport children? □ Yes ☑No □ N/ SUPERVISION 114-504	A		
	C	N	N/A	00. EKVISION 114-304	С	JN	N/A
Staff files are in compliance H(1-7)				Adequate supervision throughout facility A(1-2)	ď	/	-
Training hours up-to-date K(5)(b-c)	a	0		Facility following tracking of children procedures A(3)	14		0
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	12			Ratios adequate in all classrooms and on playground B, C	Ţ,		0
HEALTI				3 SAFETY 114-505			
Children's faces/hands are clean B(1)	C	N	N/A	<u> </u>	C	N.	N/A
Medicine and harmful items labeled and stored properly D(2)	R			Proper diaper changing practices were observed F(1-16)	18		0
	100	×		Proper handwashing practices were observed G(4)	12/		<u>-</u>
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	SIC A	l CI	□ 「E 114-	No smoking/consumption of alcoholic beverage A(3)	17		
BUILDING	C	_	N/A	PLAYGROUND			NVA
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	4		0	Playground equip. safe & firmly anchored B(7)	C	N	N/A
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)		<u>_</u>		Adequate cushioning material; at least 6ft fall zone B(9)	V		
Ceiling, floors, windows, doors free from hazards A(5)(d)	108/			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.	3			Outdoor space free from hazards and litter B(2)	E/		-
Facility free from pest problems (Insects, rodents) A(8)(b-c)				RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	100			Play Pens observed C(4)	-		8
Electrical outlets are securely covered A(11)(c)		, 🗅		Cribs meet federal standards (reviewed certificate) D(1)	0	_	-
Sink area has running water A(12)(d)	ON	0	0	Cots, mats, cribs labeled or charted for each child D(2)			
Soap and disposable towels available at sink A(12)(i)				PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)		. 🗆		Written, planned, daily program of activities that is	\exists		100
Furniture, toys & equipment meets the CPSC standards C(2)		. 🗆		developmentally & age appropriate observed A(1-3)		,"∐	
Healthy pets/animals (Vaccination record up-to-date) E(4)			Ø	Positive, non-abusive discipline practice B(1)			
MEAL				S 114-508			
Meals & snacks in compliance with USDA A(1)(b)	C	N	N/A	Round, firm foods are not offered to children under 4	С	<u>N</u>	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)		<u> </u>		yrs. Old, unless properly cut to prevent choking risk A(3)	D	_ 🛛	0
Food preparers have proper hair restraints B(5)		. 0	-	Food stored & handled properly D(1)			
Refrigerators have thermometers, temp under 45°F D(2-3)	1		-	All cleaning & poisonous items stored away from food D	D/		0
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
	LC,	- N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)	■	0		Vehicle has proper safety restraints & in good repair I(1)		0	2
No bottles propped or given in cribs or on mats A(3)(c)	<u>e</u>			Checklist for loading/unloading children reviewed (2)(d)	0	0	8
Food for toddlers cut in pieces ½ inch or less A(3)(k)	S		- D	Driver's (valid) driver's license reviewed (1)(f)			0
Food for infants cut in pieces ¼ inch or less A(3)(j)	□ D/						
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	8	0		C-Compliant with Regulation N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child A(3)(a)	92/	0	0	No violations noted at the time of visit □		6-1	
Signature of Director/Operator/Designee: 300	ha	NB/	N	Date: 119 200 □ Refused to	sign		

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	The	Learning	Express	
PERMIT #25078				

Deficiency Cited	Corrective Action Needed	Expected Date of Correction			
Staff missing TB test in file	All staff need TB test on DHEC 1420 in file	COB on 1/19/24			
Staff missing copy of diploma in file	Proof of education needs to be in all staff files	COB on 1/19/24			

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

Licensing Specialist Maon M Brown Da	ate 1/23/20	4
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