South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

acility Name: Carolina Prep Date of Inspection: 11/29/23 Time of Inspection: 10:43 ²ermit #: 22548 Type of Inspection:

Annual

Complaint Follow Up (original inspection date 9-12-23 Reason for Follow up: Delear up pending deficiency Self-Report Address: 212 Roper Mountain Rd. Ext., GREENVILLE, SC 29615 Hours of Operation: Single Shift elephone #: 864-385-6020 Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☐ No Center Director/Designee: Christopher Charles Huff Overnight Care? Pes PNo Change in Ownership or Director?

Yes

No If yes, Name: _ Maximum number of children: 138 Building 2: Building 1: Building 3: _ flaximum number of infants: 56 □ CDEP □ 24 months □ 30 months □ I-4 facility Infants are in designated rooms? FYes

No

N/A :ems posted in public view: License Ratio Chart (All classrooms) Does facility transport children? Yes No N/A MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 $C \mid N$ N/A Staff files are in compliance H(1-7) CN N/A ď Adequate supervision throughout facility A(1-2) Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) О At least 1 person with CPR & 1st Aid on the premises K(5)(h) Ratios adequate in all classrooms and on playground B, C 0/ 0 o HEALTH, SANITATION & SAFETY 114-505 С N N/A C Ν N/A Children's faces/hands are clean B(1) dy/ 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) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) No smoking/consumption of alcoholic beverage A(3) 4 PHYSICAL SITE 114-507 BUILDING С N N/A **PLAYGROUND** C N N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) 0 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 o Fencing/safety barriers 4ft. in height, in good repair B(4) <u>d</u> 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) Facility free from pest problems (Insects, rodents) A(8)(b-c) ď 3 RESTING С Ν Garbage kept properly in plastic lined receptacles A(8) (d-i) N/A Play Pens observed C(4) ď Electrical outlets are securely covered A(11)(c) Cribs meet federal standards (reviewed certificate) D(1) Q' Sink area has running water A(12)(d) ď Cots, mats, cribs labeled or charted for each child D(2) Soap and disposable towels available at sink A(12)(i) Ø Þ **PROGRAM 114-506** C Ν N/A Furniture, toys & equipment are clean and in good repair C(1) Ø Q Written, planned, daily program of activities that is Furniture, toys & equipment meets the CPSC standards C(2) ď developmentally & age appropriate observed A(1-3) Healthy pets/animals (Vaccination record up-to-date) E(4) Positive, non-abusive discipline practice B(1) 4 MEAL REQUIREMENTS 114-508 CIN 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 0 ₽ Clean, wholesome, unspoiled, properly labeled food A(4) **2**/ yrs. Old, unless properly cut to prevent choking risk A(3) Ø Food preparers have proper hair restraints B(5) ₽′ Food stored & handled properly D(1) **□**✓ Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D 4 \Box 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) 0 ø Vehicle has proper safety restraints & in good repair I(1) ď No bottles propped or given in cribs or on mats A(3)(c) Checklist for loading/unloading children reviewed (2)(d) 0 0 W Food for toddlers cut in pieces 1/2 inch or less A(3)(k) Driver's (valid) driver's license reviewed (1)(f) ₽ Food for infants cut in pieces 1/4 inch or less A(3)(j) ď Crock pots, bottle warmers, are inaccessible to children, No. C-Compliant with Regulation 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 □ Date: 11/29/23 \square Refused to sign Date: 1/29/23Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist: