

Permit #: 17975 Type of Inspection: Complaint Permit #: 17975 Type of Inspection: Annual Complaint Permit Permit	Facility Name: Conway Day Care				ate of	Inspection: 411144 Time of Inspection: 11.00	AIN	<u> </u>	
Any charges in contact info (Phone/Email/Fax)? o Yes of No Overnight Care? Overnig	Permit #: 17975 1	ype of Inspection: √ Annu	al 🗆	Con	nplaint)		
Comparison Com						- · · · · · · · · · · · · · · · · · · ·		elf-Re	port
Service Director/Designee: Toni inzaulo Designee: Toni inzaulo De						Hours of Operation: 6:30 AM - 5:30 AM			
Change in Ownership or Director? □ Yes et Not I yes, Name: Maximum number of inlines: 57 Learne postad in public view. d'License d'Menu d'Ratio Chart (All dassrooms) Does facility transport children? □ Yes c'No □ N/A MANAGEMENT. ADMINISTRATION STAFFING 114-503 C N N/A Staff files are in compliance H(1-7) C N N/A Staff files are in compliance H(1-7) A dequate supervision throughout facility A(1-2) A least 1 person with CPR & 1º Aid on the premises K(5(h) C N N/A		Any changes in c	ontac	ct info	(Phor	ne/Email/Fax)? □ Yes & No Overnight Care? □ \	Yes •	⊘ No)
Maximum number of children: 116 Building 1:									
MANAGEMENT: ADMINISTRATION & STAFFING 114-503 C N NA Slaff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c) At least 1 person with CPR & 1% Aid on the premises K(5)(h) HEALTH SAFFING 114-503 C N NA Slaff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c) At least 1 person with CPR & 1% Aid on the premises K(5)(h) HEALTH SAFFING 114-503 C N NA Adequate supervision throughout facility A(1-2) Facility following tracking of children procedures A(3) Adequate supervision throughout facility A(1-2) Adequate supervision throughou		Yes on No It yes, Name:			·	P 0 0 0 0 0		_	
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Staff files are in compliance H(1-7)			С	N	N/A		C	T N	N/A
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At least 1 person with CPR & 19 Aid on the premises K(5)(h)			d	0	а	Facility following tracking of children procedures A(3)	18	-	-
C N N/A Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored property D(2) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) FIRST Aid kit in facility and in vehicle if transport E(1), I(1)(g) FIRST Aid kit in facility and in vehicle if transport E(1), I(1)(g) FIRST Aid kit in facility and in vehicle if transport E(1), I(1)(g) FIRST Aid kit in facility and in vehicle if transport E(1), I(1)(g) FIRST Aid kit in facility and in vehicle if transport E(1), I(1)(g) FIRST Aid kit in facility and in vehicle if transport E(1), I(1)(g) FIRST Aid kit in facility and in vehicle if transport E(1), I(1)(g) FIRST Aid kit in facility and in vehicle if transport E(1), I(1)(g) FIRST Aid kit in facility and in vehicle if transport E(1), I(1)(g) FIRST Aid kit in facility and in vehicle if transport E(1), I(1)(g) FIRST Aid kit in facility and in vehicle if transport E(1), I(1)(g) FIRST Aid kit in facility and in vehicle if transport E(1), I(1)(g) FIRST Aid kit in facility and in vehicle if transport E(1), I(1)(g) FIRST Aid kit in facility and in vehicle if transport E(1), I(1)(g) FIRST Aid kit in facility and in vehicle if transport E(1), I(1)(g) FIRST Aid kit in facility and in vehicle if transport E(1), I(1)(g) FIRST Aid kit in facility and in vehicle if transport E(1), I(1)(g) FIRST Aid kit in facility and in vehicle if transport E(1), I(1)(g) FIRST Aid kit in facility and in vehicle if transport E(1), I(1)(g) FIRST Aid kit in facility and in vehicle if transport E(1), I(1)(g) FIRST Aid kit in facility and in vehicle if transport E(1), I(1)(g) FIRST CAST SITE III-507 FIRST SITE III-507 FIRST Aid kit in facility and in vehicle if transport E(1), I(1)(g) A Department of the pick in the pick of the p	At least 1 person with CPR & 1St Aid						9	-	_
Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored property D(2) Medicine and harmful items labeled and stored property D(2) Medicine and harmful items labeled and stored property D(2) Proper handwashing practices were observed G(4) No smoking/consumption of alcoholic beverage A(3) No smoking/consumption of alcoholic beverage A(3) Proper handwashing practices were observed G(4) No smoking/consumption of alcoholic beverage A(3) Proper handwashing practices were observed G(4) No smoking/consumption of alcoholic beverage A(3) No smoking/consumption of alcoholic beverage A(3) Proper handwashing practices were observed G(4) No smoking/consumption of alcoholic beverage A(3) No smoking/consumption of alcoholic beverage A(3) Proper handwashing practices were observed G(4) Proper handwashing practices were observed G(4) Proper handwashing practices were observed G(4) No Nosmoking/consumption of alcoholic beverage A(3) Proper handwashing practices were observed G(4) Proper handwashing practices were observed G(4) Proper handwashing practices were observed G(4) No NA Play Gnous print in clear and in color levels of a color laborate for a color laborate by a color laborate for and the first paper for mean for a color laborate for a color laborate for mean for sea child D(2) Proper diagent with facility and in vertice for a color laborate for a color laborate for a color laborate for hands and little B(2) Proper diagent for a color laborate for hands for a color laborate for hands and little B(2) Proper diagent for players A(5) Proper diagent for player		HEALTI	H. SA	NITA	TION 8	8 SAFETY 114-505			WO.
Medicine and harmful items labeled and stored property D(2)			С	N	N/A	THE PURPLE AND VIEW HER WHISE ENDIN	С	N	N/A
First Aid kit in facility and in vehicle if transport E(1), I(1)(g) PHYSICAL SITE 114-507 BUILDING C N N/A Venillation and lighting & sufficient A(2)(a-d), (4)(a-c) BUILDING C N N/A Venillation and lighting & sufficient A(2)(a-d), (4)(a-c) BUILDING C N N/A Venillation and lighting & sufficient A(2)(a-d), (4)(a-c) BUILDING C N N/A Venillation and lighting & sufficient A(2)(a-d), (4)(a-c) BUILDING C N N/A Venillation and lighting & sufficient A(2)(a-d), (4)(a-c) BUILDING C N N/A Venillation and lighting & sufficient A(2)(a-d), (4)(a-c) BUILDING C N N/A Venillation and lighting & sufficient A(2)(a-d), (4)(a-c) BUILDING C N N/A Venillation and lighting & sufficient A(2)(a-d), (4)(a-c) BUILDING C N N/A Venillation and lighting & sufficient A(2)(a-d), (4)(a-c) BUILDING C N N/A Venillation and lighting & sufficient A(2)(a-d), (4)(a-c) BUILDING C N N/A PLayground equip, safe & firmly anchored B(7) BUILDING C N N/A Adequate cushioning material: at least 6ft fall zone B(9) BUILDING C N N/A C DUITON Space free from hazards and little Y(2) BUILDING C N N/A C D D Cutdoor space free from hazards and little Y(2) BUILDING C N N/A C D Playground equip, safe & firmly anchored B(7) BUILDING C D Coling material: at least 6ft fall zone B(9) BUILDING C D Coling material: at least 6ft fall zone B(9) C D Cutdoor space free from hazards and little Y(2) C D Cutdoor space free from hazards and little Y(2) C D Play Pens observed C(1) Play Pens ob			0	0	0	Proper diaper changing practices were observed F(1-16)		0	
PHYSICAL SITE:114-507 BUILDING C N N/A PLAYGROUND C N N/A	Medicine and harmful items labeled	and stored property D(2)	1			Proper handwashing practices were observed G(4)		0	0
PHYSICAL SITE:114-507 BUILDING C N N/A PLAYGROUND C N N/A	First Aid kit in facility and in vehicle it	transport E(1), I(1)(g)	0			No smoking/consumption of alcoholic beverage A(3)	1	0	0
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)		PHY	SICA	L SI	E 114-		Aug a	8	Tom:
No strangulation/choking/suffocation hazards A(5)(g)(I-III)			С	N	N/A	PLAYGROUND	С	- N °	N/A
Ceiling, floors, windows, doors free from hazards A(5)(d) Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Carbage kept problems (Insects, rodents) A(8)(b-c) Garbage kept properly in plastic lined receptacles A(8) (d-l) Electrical outlets are securely covered A(11)(c) Garbage kept properly in plastic lined receptacles A(8) (d-l) Electrical outlets are securely covered A(11)(c) Garbage kept properly in plastic lined receptacles A(8) (d-l) Electrical outlets are securely covered A(11)(c) Gink area has running water A(12)(d) Soap and disposable towels available at sink A(12)(l) Furniture, toys & equipment are clean and in good repair C(1) Healthy pets/animals (Vaccination record up-to-date) E(4) Misal & Snacks in compliance with USDA A(1)(b) Meals & snacks in compliance with USDA A(1)(b) Meals & snacks in compliance with USDA A(1)(b) Refigerators have bremometers, temp under 45°F D(2-3) Infants are placed on their back to sleep A(5)(a) N/A Infants are placed on their back to sleep A(5)(a) Cops and bottles labeled with child's name & used only by that			8			Playground equip. safe & firmly anchored B(7)	Ø		
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Furniture, toys & equipment are clean and in good repair C(1)			1	0	0	Cots, mats, cribs labeled or charted for each child D(2)	R	0	0
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Healthy pets/animals (Vaccination record up-to-date) E(4) Positive, non-abusive discipline practice B(1) Positive, non-abusive dis			0	0	0		_/		_
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Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509 CC N N/A Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for infants cut in pieces ½ inch or less A(3)(l) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that	Mode & encoke in compliance with I	ICDA A/4V/h)	-	_	-	Dougla San foods are not offered to 1214		_	N/A
Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509 C N N/A Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for infants cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ½ inch or less A(3)(d) Cups and bottles labeled with child's name & used only by that Food stored & handled properly D(1) All cleaning & poisonous items stored away from food D TRANSPORTATION 114-505 C N N/A Vehicle has proper safety restraints & in good repair I(1) C N N/A C Driver's (valid) driver's license reviewed (2)(d) C-Compliant with Regulation N-Noncompliant with Regulation N-Noncompliant with Regulation				the second			V	_	
Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509 C N N/A Infants are placed on their back to sleep A(5)(a) 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)(l) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) All cleaning & poisonous items stored away from food D TRANSPORTATION 114-505 C N N/A Vehicle has proper safety restraints & in good repair I(1) C N N/A Driver's (valid) driver's license reviewed (2)(d) C-Compliant with Regulation N-Noncompliant with Regulation N-Noncompliant with Regulation	Food preparers have proper hair res	trainte R/S					8		
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microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that	Food for infants cut in pieces 1/4 inch	or less A(3)(j)	6		0				
Cups and bottles labeled with child's name & used only by that	Crock pots, bottle warmers, are inac	cessible to children, No	\Box			C-Compliant with Regulation			1883
Cups and bottles labeled with child's name & used only by that	microwaving of beverages observed	A(3)(d)							
	Cups and bottles labeled with child's		0	0	0				
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Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist:

2+ Refused to sign

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Page	1	of	ı	

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

NAME OF PROVIDER/OPERATOR	Conway Day Care
PERMIT # 17975	

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Additional cushioning is needed on the playground.	Add cushioning to the playground.	Before 3/22/24
Two cars and 1 climber on the playground need to be sanded/painted.	Sand/paint playground equipment. Periodically check for rust.	Before 3/22/24
An updated Staff Health Assessment was needed on file for 1 staff.	Have staff obtain Staff Health Assessment and place in file.	Before 3/22/24
TB test results (DHEC Form 1420) was needed on file for 1 staff.	Have staff obtain TB test and place in file.	Before 3/22/24
	Serve and the server	

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

Licensing Specialist_	CMHM	Date	2/22/24	
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