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

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Palmetto Prep LLC Permit #: 24954	Type of Inspection: Annual \	Complaint □ Foll	low Up (original inspec	e of Inspection: 12.28pm tion datesar up pending deficiency - Self-Report
Address: 5650 Sycamore St, Sumte Telephone #: (803) 499-5437 Center Director/Designee: Danquist Change in Ownership or Director?	Any changes in conta ha McBride	act info (Phone/Email/F	Hours of Operation: fax)? Yes Yes	Monday-Friday Gam-6pm Overnight Care? □ Yes ♠No
Maximum number of children: 76 Maximum number of infants: 39 Items posted in public view:	Building 1:	months I-4 facility	Building 3: Infants are in desig s facility transport chil	□ CDEP Inated rooms 2 Yes □ No □ N/A Idren 2 Yes □ No □ N/A

MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504		-	27.6
	C	N	N/A		С	N	N/A
Staff files are in compliance H(1-7)	V			Adequate supervision throughout facility A(1-2)	0		
Training hours up-to-date K(5)(b-c)			M	Facility following tracking of children procedures A(3)	LIP.	10	/ 0
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	10		0	Ratios adequate in all classrooms and on playground B, C	0	10	0
HEALT	H, SA			SAFETY 114-505	200_		
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)			10	Proper diaper changing practices were observed F(1-16)	0		W.
Medicine and harmful items labeled and stored properly D(2)			12	Proper handwashing practices were observed G(4)	0		W
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)			150	No smoking/consumption of alcoholic beverage A(3)		0	10
	SICA	L SIT	E 114-				
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	ū	o	76	Playground equip. safe & firmly anchored B(7)	В		62
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)		0	12	Adequate cushioning material; at least 6ft fall zone B(9)	0		
Ceiling, floors, windows, doors free from hazards A(5)(d)			D)	Fencing/safety barriers 4ft. in height, in good repair B(4)		0	2
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.		0	o)	Outdoor space free from hazards and litter B(2)	_		لالله
Facility free from pest problems (Insects, rodents) A(8)(b-c)			E)	RESTING	Ċ	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)			12	Play Pens observed C(4)			10
Electrical outlets are securely covered A(11)(c)		0	6	Cribs meet federal standards (reviewed certificate) D(1)			и
Sink area has running water A(12)(d)	<u> </u>		12/	Cots, mats, cribs labeled or charted for each child D(2)		_	
Soap and disposable towels available at sink A(12)(i)		D	10	PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	<u> </u>	0	107	Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)		_	12/	developmentally & age appropriate observed A(1-3)			, 0
Healthy pets/animals (Vaccination record up-to-date) E(4)	0	0	12	Positive, non-abusive discipline practice B(1)		V	
MEAL	REQ	UIRE	MENTS	S 114-508			
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)		0	p/	Round, firm foods are not offered to children under 4	0	0	W
Clean, wholesome, unspoiled, properly labeled food A(4)		0	ter	yrs. Old, unless properly cut to prevent choking risk A(3)			Q
Food preparers have proper hair restraints B(5)			4	Food stored & handled properly D(1)			46/
Refrigerators have thermometers, temp under 45°F D(2-3)	0		16	All cleaning & poisonous items stored away from food D		ο.	<i>u</i>
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
	С	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)	<u> </u>	<u></u>	10	Vehicle has proper safety restraints & in good repair I(1)	0	D.	V,
No bottles propped or given in cribs or on mats A(3)(c)		0	VO	Checklist for loading/unloading children reviewed (2)(d)			4
Food for toddlers cut in pieces ½ inch or less A(3)(k)		а	12	Driver's (valid) driver's license reviewed (1)(f)			К
Food for infants cut in pieces 1/4 inch or less A(3)(j)	0		V				
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	0	_	P	C-Compliant with Regulation N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child A(3)(a)	0	0	V	No violations noted at the time of visit □			

Signature of Director/Operator/Designee:	1) Mari	Date: 3-12-24 D Refused to sign
Signature of Child Care Licensing Specialist:	Grinly Branch	Date: 3 19194

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

Deficiency Cited	Corrective Action Needed	Expected Date of Correction		
restrained a child in a highchair for time-out	do not restrain children for discipline and behavior managment	close of business 3/12/24		
roviders/Operators are t all time.	required by regulations and s	statutes to be in complian		
icensing Specialist	Jun le Broach	_{Date} 3/12/2024		