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

Permit #: 23726 Type of Inspection: Date of Inspection: Date of Inspection: Follow Up (original inspection date) Reason for Follow up: Complaint Follow up: Reason for Follow up: Reason for Follow up: Complaint Follow up							
Address: 203 Hendrix Street, LEXINGTON, SC 29072 Hours of Operation:7:30am-4:30pm Felephone #: 803-479-8983 Any changes in contact info (Phone/Email/Fax)? Yes Overnight Care? Yes							
Center Director/Designee: Sheria Williams, Benita-McCullum							
Change in Ownership or Director? ☐ Yes ☐ No If yes, Name:						/	
Maximum number of children: 55 Building 1:	1	_	Build	ling 2: Building 3: □	CDE	P	
Maximum number of infants: 31 24 months a 30 months a I-4 facility Infants are in designated rooms? Yes in No a MA							
tems posted in public view: License Menu Ratio Chart (All classrooms) Does facility transport children? Yes No N/A							
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	100	28	100	SUPERVISION 114-504	The		(Trian
	С	N	N/A		С	N	N/A
Staff files are in compliance H(1-7)	ū	,a	9	Adequate supervision throughout facility A(1-2)	R.	, .	
Training hours up-to-date K(5)(b-c)	G/			Facility following tracking of children procedures A(3)		10	
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	•			Ratios adequate in all classrooms and on playground B, C	1		
HEALTH, SANITATION & SAFETY 114-505							
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)		, 🗆		Proper diaper changing practices were observed F(1-16)		D	D
Medicine and harmful items labeled and stored properly D(2)	9			Proper handwashing practices were observed G(4)		0	D
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)			U	No smoking/consumption of alcoholic beverage A(3)	B		
PHYSICAL SITE 114-507							
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	V	. 🗆	0	Playground equip. safe & firmly anchored B(7)	D /	/ □	
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	₽/		0	Adequate cushioning material; at least 6ft fall zone B(9)		0	
Ceiling, floors, windows, doors free from hazards A(5)(d)	•	<u> </u>	0	Fencing/safety barriers 4ft. in height, in good repair B(4)		<i> </i>	
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	9		0	Outdoor space free from hazards and litter B(2)			
Facility free from pest problems (Insects, rodents) A(8)(b-c)	0			RESTING	С	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	V			Play Pens observed C(4)	Ü		_
Electrical outlets are securely covered A(11)(c)	D/	<u> </u>		Cribs meet federal standards (reviewed certificate) D(1)			4
Sink area has running water A(12)(d)				Cots, mats, cribs labeled or charted for each child D(2)	100		
Soap and disposable towels available at sink A(12)(i)	2		0	PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)			0	Written, planned, daily program of activities that is	0		
Furniture, toys & equipment meets the CPSC standards C(2)	(E)	D	-/	developmentally & age appropriate observed A(1-3)		\dashv	
Healthy pets/animals (Vaccination record up-to-date) E(4)	DEA		MENTS	Positive, non-abusive discipline practice B(1)			
MEAL REQUIREMENTS 114-508 C N 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	7/	<u>'</u>	
Clean, wholesome, unspoiled, properly labeled food A(4)	0		0	yrs. Old, unless properly cut to prevent choking risk A(3)			
Food preparers have proper hair restraints B(5)	0	0		Food stored & handled properly D(1)			
Refrigerators have thermometers, temp under 45°F D(2-3)		Q		All cleaning & poisonous items stored away from food D	- I		
INFANT CARE 114-509				TRANSPORTATION 114-505 I			11, 8
	С	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)		0	9	Vehicle has proper safety restraints & in good repair I(1)			
No bottles propped or given in cribs or on mats A(3)(c)		٥	0	Checklist for loading/unloading children reviewed (2)(d)			Ð
Food for toddlers cut in pieces ½ inch or less A(3)(k)		0	Ū.	Driver's (valid) driver's license reviewed (1)(f)			3
Food for infants cut in pieces ¼ inch or less A(3)(j)	o.	0	G)	Andrew regard languages are a superior and a	=,/,		
Crock pots, bottle warmers, are inaccessible to children, No				C-Compliant with Regulation			
microwaving of beverages observed A(3)(d)				N-Noncompliant with Regulation	M. F.		Talk B
Cups and bottles labeled with child's name & used only by that				No violationa materiale the time of violate			
child A(3)(a)				No violations noted at the time of visit		V	3 (4.5)

Signature of Director/Operator/Designee:_

Signature of Child Care Licensing Specialist:

_____ Date: <u>91/5/202-</u>40 Refused to sign _____ Date: <u>9/5/29</u>