## South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS Date of Inspection: 9/17/2024 Tir

| ermit #: 25942 Type of Inspection:   Type of Inspection:  | nual  | □ Co         | Date o<br>omplair | inspection: 17/1/30 Fine of Inspection: 180 Follow Up (original inspection date Reason for Follow up: clear up pending deficience |          | }        | eport    |
|---|-------|--------------|-------------------|---|----------|----------|----------|
| enter Director/Designee: Jessica E Jones hange in Ownership or Director? ☐ Yes ☐ No If yes, Name: | :     |              | •                 | Hours of Operation: 7:00AM – 6:00PM<br>one/Email/Fax)? □ Yes ☑ No Overnight Care? □   |          |          | 5        |
| aximum number of children: 84 Building 1:   |       |              |                   |   |          |          |          |
| aximum number of infants: 4 24 months 2ms posted in public view: License Menu Ratio C             | 230   | mor<br>All a | iths 🗆 I          | -4 facility Infants are in designated rooms? ☐ Yes  | ⊒ No ₪   | e/N/A    | i.       |
| sins posted in public view. Is clicense is well in the life of                                    | лан   | (All C       | Jassiuc           | oms) boes facility transport children?   Fes 2010   F   | WA.      |          |          |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503   | À     |              |                   | SUPERVISION 114-504   | Emi      | TOX      | . U.W.   |
| Stoff files are in compliance U/4.7)  | C     | N            | N/A               | Adamsets as non-injury throughout South A 44 (1)  | C        | N        | N/A      |
| Staff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c)                          | +-    |              | 0                 | Adequate supervision throughout facility A(1-2)  Facility following tracking of children procedures A(3)                          | P        | <u> </u> |          |
| Training flours up-to-date NO/(b-c)   | +     | -            | 0                 | Ratios adequate in all classrooms and on playground B,  | 2        |          |          |
| At least 1 person with CPR & 1st Aid on the premises K(5)(h)                                      |       |              | 0                 | C   | 4        | 0        | 0        |
|   | ГН, S | ANIT         | ATION             | & SAFETY 114-505  |          |          |          |
|   | С     | N            | N/A               | The second in the indicated in  | С        | N        | N/A      |
| Children's faces/hands are clean B(1)   | 3     | -            |                   | Proper diaper changing practices were observed F(1-16)  |          |          | a        |
| Medicine and harmful items labeled and stored properly D(2)                                       | 2     |              | 0                 | Proper handwashing practices were observed G(4)   |          |          |          |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g)                               | 0/    |              |                   | No smoking/consumption of alcoholic beverage A(3)   |          |          |          |
|   | YSIC  | AL S         | ITE 114           |   |          |          | 1,20     |
| BUILDING  | С     | N            | N/A               | PLAYGROUND  | С        | N        | N/A      |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)   | 16    | 0            |                   | Playground equip. safe & firmly anchored B(7)   |          |          | 0        |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii)                                       | T     |              |                   | Adequate cushioning material; at least 6ft fall zone B(9)   | -        |          | 0        |
| Ceiling, floors, windows, doors free from hazards A(5)(d)   | 10/   | 0            | 0                 | Fencing/safety barriers 4ft. in height, in good repair B(4)   |          |          | Ö        |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.                                      | 10    |              |                   | Outdoor space free from hazards and litter B(2)   | 8        |          | 0        |
| Facility free from pest problems (Insects, rodents) A(8)(b-c)                                     | Ø     | 0            |                   | RESTING   | С        | N        | N/A      |
| Garbage kept properly in plastic lined receptacles A(8) (d-i)                                     | 8     |              | Ü                 | Play Pens observed C(4)   |          |          | 0        |
| Electrical outlets are securely covered A(11)(c)  | Ø     | 0            |                   | Cribs meet federal standards (reviewed certificate) D(1)  |          |          | <b>1</b> |
| Sink area has running water A(12)(d)  | Q/    | 0            |                   | Cots, mats, cribs labeled or charted for each child D(2)  |          |          | -        |
| Soap and disposable towels available at sink A(12)(i)   | 0     |              |                   | PROGRAM 114-506   | C        | N        | N/A      |
| Furniture, toys & equipment are clean and in good repair C(1)                                     | 2     |              |                   | Written, planned, daily program of activities that is   | 0        |          |          |
| Furniture, toys & equipment meets the CPSC standards C(2)   | 3     |              |                   | developmentally & age appropriate observed A(1-3)   | HE .     |          |          |
| Healthy pets/animals (Vaccination record up-to-date) E(4)   |       |              | U/                | Positive, non-abusive discipline practice B(1)  |          |          |          |
| MEAI  | C     |              | N/A               | TS 114-508  |          | A)       | A1/ A    |
| Meals & snacks in compliance with USDA A(1)(b)  |       | N            |                   | Round, firm foods are not offered to children under 4 yrs.  | C        | N        | N/A      |
| Clean, wholesome, unspoiled, properly labeled food A(4)   |       |              |                   | Old, unless properly cut to prevent choking risk A(3)   | 3        |          | 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  | <u>-</u> |          | -        |
| INFANT CARE 114-509   |       |              |                   | TRANSPORTATION 114-505 I  |          | Harri    | 100      |
|   | С     | N            | N/A               |   | С        | N        | N/A      |
| Infants are placed on their back to sleep A(5)(a)   |       |              |                   | Vehicle has proper safety restraints & in good repair I(1)  |          |          | 12       |
| No bottles propped or given in cribs or on mats A(3)(c)   |       |              | 0                 | Checklist for loading/unloading children reviewed (2)(d)  |          |          | 8        |
| Food for toddlers cut in pieces ½ inch or less A(3)(k)  |       |              | E                 | Driver's (valid) driver's license reviewed (1)(f)   |          |          | 2        |
| Food for infants cut in pieces 1/4 inch or less A(3)(j)   |       |              | 0/                |   |          |          |          |
| Crock pots, bottle warmers, are inaccessible to children, No                                      |       |              |                   | C-Compliant with Regulation   |          |          |          |
| microwaving of beverages observed A(3)(d)   |       | _            |                   | N-Noncompliant with Regulation  | 2244     | Acti     |          |
| Cups and bottles labeled with child's name & used only by that                                    |       | <u></u>      |                   | No violations noted at the time of visit ⊞  |          |          |          |
| child A(3)(a)   |       |              | 1                 | 1 01-14   |          |          |          |
| Signature of Director/Operator/Designee:  | 100   | 01           | 11                | Date: 9/17/2024   | to sigr  | 1        |          |
| Signature of Child Care Licensing Specialist  | M     | en           | ken               | Date: 711/100d4   |          |          |          |