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

| ermit #: 24567 Type of Inspection: | nnual | - (| Date Compla | of Inspection: 10 31 24 Time of Inspection: 10 int | | | _ |
|----------------------------------------------------------------------------------------|------------------|--------------|--------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|--------------|
| hange in Ownership or Director? Yes No If yes, Name | e: | | | Reason for Follow up: □ clear up pending deficien Hours of Operation: Single Shift hone/Email/Fax)? □ Yes ☎ No Overnight Care? □ | | | |
| testernes (Danding), | | | | uilding 2: Building 3: | □ CD | EP | Ά |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | | | | √A | | |
| | C | 1 | I N/A | SUPERVISION 114-504 | | | |
| Staff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c) | | | | Adequate supervision throughout facility A(1-2) | | 1. | |
| At least 1 person with CPR & 1 St Aid on the premises K(5)(h) | · · | | | Facility following tracking of children procedures A/3) | | | |
| And on the premises K(5)(h) | G | | | Kallos adequate in all classrooms and as at | - I | | |
| HEAL | JH, S | ANI | <u> </u> | 1 0 3AFET 114-305 | , , , | , | |
| Children's faces/hands are all as Butt | C | N | N/A | | С | N | N/A |
| Children's faces/hands are clean B(1) | D | <u> </u> | | Proper diaper changing practices were observed F(1-16) | - | _ | |
| Medicine and harmful items labeled and stored properly D(2) | 100 | 10 | | Proper handwashing practices were observed G(4) | +- | - | 10 |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | | | | No smoking/consumption of alcoholic bourses A (2) | 18 | 14- | + = |
| PH | YSIC | AL S | ITE 114 | 4-507 | 78 | | |
| Ventileties and lighting and lighting | C | N | N/A | PLAYGROUND | | N | 21/2 |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | 19 | 10 | | Playground equip. safe & firmly anchored B(7) | С | N | N/A |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | II) | 10 | | Adequate cushioning material; at least 6ft fall zone B(9) | | | <u> </u> |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | | 才 🕝 | 0 | Fencing/safety barriers 4ft. in height, in good repair B(4) | | | |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | 0 | 0 | | Outdoor space free from hazards and litter B(2) | (8/ | | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | 10 | 10 | 0 | RESTING | 4 | <u>-</u> | |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | 1 | 10 | | Play Pens observed C(4) | С | N_ | N/A |
| Electrical outlets are securely covered A(11)(c) | 92 | | | | | | |
| Sink area has running water A(12)(d) | | - | | Cribs meet federal standards (reviewed certificate) D(1) | 0 | ㅁ | 02/ |
| Soap and disposable towels available at sink A(12)(i) | 0 | ļ | | Cots, mats, cribs labeled or charted for each child D(2) | <u> </u> | 0 | 0 |
| Furniture, toys & equipment are clean and in good repair C(1) | | 拮 | | PROGRAM 114-506 | С | N | N/A |
| -urniture, toys & equipment meets the CPSC standards C(2) | | オ╗ | | Written, planned, daily program of activities that is | ا لق | ' 。 | |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | 0 | - | | developmentally & age appropriate observed A(1-3) | | | |
| | | | | Positive, non-abusive discipline practice B(1) S 114-508 | | | _ 0 |
| | С | N | N/A | 1 | ب | | |
| Meals & snacks in compliance with USDA A(1)(b) | | | | Round firm foods are not effected to the | <u>C</u> | N | N/A |
| Clean, wholesome, unspoiled, properly labeled food A(4) | 0/ | - | - | Round, firm foods are not offered to children under 4 | 0 | 0 | |
| ood preparers have proper hair restraints B(5) | | 0 | 1 | yrs. Old, unless properly cut to prevent choking risk A(3) Food stored & handled properly D(1) | 0 | 믜 | |
| Refrigerators have thermometers, temp under 45°F D(2-3) | | | 100 | All cleaning & poisonous items stored away from food D | <u> </u> | | |
| INFANT CARE 114-509 | | | | TRANSPORTATION 114-505 I | 5 | | |
| | С | N | N/A | _ | | | |
| nfants are placed on their back to sleep A(5)(a) | | | 2 | Vehicle has proper cafety sectorists a : | _ | N | N/A |
| lo bottles propped or given in cribs or on mats A(3)(c) | | 0 | | Checklist for loading/unloading shilds | | <u>-</u> | _ |
| ood for toddlers cut in pieces ½ inch or less A(3)(k) | † ₋ † | | | Driver's (valid) driver's license reviewed (1)(f) | | | <u> </u> |
| ood for infants cut in pieces ¼ inch or less A(3)(j) | | | - | Sitter a (valid) driver a licerase reviewed (1)(7) | D | | 6 |
| rock pots, bottle warmers, are inaccessible to children, No | | | | C-Compliant with Regulation | | | |
| nicrowaving of beverages observed A(3)(d) | | | 8 | N-Noncompliant with Regulation | | | |
| ups and bottles labeled with child's name & used only by that hild A(3)(a) | | 0 | 6 | No violations noted at the time of visit | | 4x . // pa | |
| Signature of Director/Operator/Designee: Signature of Child Care Licensing Specialist: | | | | Date: 10/31/24 □ Refused to | | | • |
| -3. The or office circlising specialist: | -7 | | | Date: _ 「 U コ ひ | | | |