South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Lakelands Region Young Men's Christian Association of Date of Inspection: 3 5 25 Time of Inspection: 1.50 SC A Follow Up (original inspection date 2 27 25 Type of Inspection: Annual Complaint Permit #: 26197 Reason for Follow up: vclear up pending deficiency Self-Report Hours of Operation: M-F;7:00am-5:45pm Address: 406 Anderson Drive, LAURENS, SC 29360 Overnight Care?

Yes No Any changes in contact info (Phone/Email/Fax)?

Yes

No Telephone #: 864-681-0203 Center Director/Designee: Crissy Roach Change in Ownership or Director? ☐ Yes ☑ No If yes, Name: ___ Building 3: _____ - CDEP Maximum number of children: 161 Building 1: Infants are in designated rooms? 2 Yes ... No ... N/A □ 24 months ■ 30 months □ I-4 facility Maximum number of infants: 99 / items posted in public view: ★License

Addition Chart (All classrooms) Does facility transport children?

Yes

No

NA SUPERVISION 114-504 MANAGEMENT, ADMINISTRATION & STAFFING 114-503 CN N/A CIN N/A Adequate supervision throughout facility A(1-2) Staff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) ď Ratios adequate in all classrooms and on playground B, C ď At least 1 person with CPR & 1St Aid on the premises K(5)(h) HEALTH, SANITATION & SAFETY 114-505 С C N N/A N/A 19/ Proper diaper changing practices were observed **F(1-16)** Children's faces/hands are clean B(1) 3 Medicine and harmful items labeled and stored properly D(2) 4 Proper handwashing practices were observed G(4) No smoking/consumption of alcoholic beverage A(3) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) PHYSICAL SITE 114-507 BUILDING CN N/A PLAYGROUND N N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) Playground equip. safe & firmly anchored B(7) No strangulation/choking/suffocation hazards A(5)(g)(i-iii) Adequate cushioning material; at least 6ft fall zone B(9) Fencing/safety barriers 4ft. in height, in good repair B(4) Ceiling, floors, windows, doors free from hazards A(5)(d) 4 Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Outdoor space free from hazards and litter B(2) С RESTING N N/A Facility free from pest problems (Insects, rodents) A(8)(b-c) Play Pens observed C(4) Garbage kept properly in plastic lined receptacles A(8) (d-i) ď Cribs meet federal standards (reviewed certificate) D(1) Electrical outlets are securely covered A(11)(c) ď Cots, mats, cribs labeled or charted for each child D(2) 0 Sink area has running water A(12)(d) Ν 0 PROGRAM 114-506 C N/A Soap and disposable towels available at sink A(12)(i) Written, planned, daily program of activities that is Furniture, toys & equipment are clean and in good repair C(1) developmentally & age appropriate observed A(1-3) Furniture, toys & equipment meets the CPSC standards C(2) Positive, non-abusive discipline practice B(1) Healthy pets/animals (Vaccination record up-to-date) E(4) MEAL REQUIREMENTS 114-508 С N N/A N N/A C Round, firm foods are not offered to children under 4 0 Meals & snacks in compliance with USDA A(1)(b) yrs. Old, unless properly cut to prevent choking risk A(3) Clean, wholesome, unspoiled, properly labeled food A(4) ♂ Food preparers have proper hair restraints B(5) d Food stored & handled properly D(1) All cleaning & poisonous items stored away from food D Refrigerators have thermometers, temp under 45°F D(2-3) TRANSPORTATION 114-505 I INFANT CARE 114-509 CN N/A C N N/A ď Infants are placed on their back to sleep A(5)(a) Vehicle has proper safety restraints & in good repair I(1) ď Checklist for loading/unloading children reviewed (2)(d) 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)(k) Driver's (valid) driver's license reviewed (1)(f) Food for infants cut in pieces ¼ inch or less A(3)(j) C-Compilant with Regulation Crock pots, bottle warmers, are inaccessible to children, No N-Noncompliant with Regulation microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that No violations noted at the time of visit child A(3)(a) Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist: