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

Facility Name: Millie's House Child Care Center

Permit #: 21225

Address: 130 Conners Drive GREENWOOD, SC 29646

Signature of Child Care Licensing Specialist:

Date of Inspection: 4 10 25 Time of Inspection: Type of Inspection:

Annual Complaint Follow Up (Original Inspection Date: 3 /21/25) Reason for Follow up: Pending Deficiencies □ Self-Reported Incident

| Telephone #: 864-388-0770 | Any changes in contact info (Phone/Email/Fax)? □ Yes | a/No |
|------------------------------------|--|------|
| Center Director/Designee: Karen Mo | Mahan Turner, Sheri Hill | |
| Change in Ownership or Director? | Yes to No If yes, Name: | |

Maximum number of children: 136 Building 1: Building 2: 24 months a 30 months a I-4 facility Maximum number of infants: 36 Items posted in public view: License @Menu @Ratio Chart (All classrooms)

ABC Quality Yes Head Start @ Yes @ No Public Schools @ Yes @ No

Building 3: Infants are in designated rooms?

Yes No N/A

Does facility transport children?
Yes No N/A

Overnight Care? Yes No

Hours of Operation: M- 6:00AM- 6:00PM T- 6:00AM- 6:00PM W- 6:00AM- 6:00PM Th- 6:00AM- 6:00PM F- 6:00AM- 6:00PM

| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | SUPERVISION 114-504 | | | | | | |
|---|---------------------|-------|----------|---|------------|----------------|---|
| | С | N | N/A | | С | N | N/A |
| Staff files are in compliance H(1-7) | | | | Adequate supervision throughout facility A(1-2) | 4 | | |
| Training hours up-to-date K(5)(b-c) | | | 0 | Facility following tracking of children procedures A(3) | • | | |
| At least 1 person with CPR & 1st Aid on the premises K(5)(h) | | | | Ratios adequate in all classrooms and on playground B, C | U) | | 0 |
| | LTH, S | ANIT | ATION | & SAFETY 114-505 | | | |
| TWITTE WELL THE TEXT OF THE TANK THE | С | N | N/A | | С | N | N/A |
| Children's faces/hands are clean B(1) | 19/ | | 0 | Proper diaper changing practices were observed F(1-16) | ø | | |
| Medicine and harmful items labeled and stored properly D(2) | | D | (1) | Proper handwashing practices were observed G(4) | 0 | | 19/ |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | | _0 | 0 | No smoking/consumption of alcoholic beverage A(3) | | | |
| Current Emergency Preparedness Plan H(3) | 3 | | | Emergency Medical Plan C(1) | 5 / | | |
| PHYSICA | LSITE | 114 | 507 | | | | Uwa a |
| BUILDING | С | N | N/A | PLAYGROUND | С | N | N/A |
| Ventilation and lighting & sufficient A(2)(a-d), (4) | | 0 | 0 | Playground equip. safe & firmly anchored B(7) | 19/ | | 0 |
| No strangulation/choking/suffocation hazards A(5)(g) | D | | | Adequate cushioning material; at least 6ft fall zone B(9) | | | |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | lis. | | | 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. | | | | Outdoor space free from hazards and litter B(2) | | | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | E | | | RESTING | С | N | N/A |
| All potentially harmful items including cleaning supplies, flammable | | | | Play Pens observed C(4) | | | |
| products, poisonous, toxic, hazardous and materials are labeled and | | | | | 0 | | |
| stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)(c) (e), A(8); E(1),(4) | | | | | | | |
| Electrical outlets are securely covered A(11)(c) | - | | | Cribs meet federal standards (reviewed certificate) D(1) | 102 | - - | |
| Sink area has running water A(12)(d) | | | | 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 | С | | N/A |
| Furniture, toys & equipment are clean and in good repair C(1) | | | | Written, planned, daily program of activities that is | 1 | | |
| Furniture, toys & equipment meets the CPSC standards C(2) | 30/ | 0 | | developmentally & age appropriate observed A(1-3) | M | | |
| Healthy animals, not permitted if allergic E(4) | | 0 | 3 | Positive, non-abusive discipline practice B(1) | 09/ | 0 | |
| Other environmental allergies (Policy #120) | | | | | | | |
| MEAL REQ | 1 | | | 08 | W 10 | 11 22 | The second |
| | C | N | N/A | | C | N | N/A |
| Meals & snacks in compliance with USDA A(1)(b) | 12 | | | Round, firm foods are not offered to children under 4 yrs. old, | <u> </u> | | |
| Clean, wholesome, unspoiled, properly labeled food A(4) | | 0 | D | unless properly cut to prevent choking risk A(3) | 9 | | |
| Food preparers have proper hair restraints B(5) | (3e) | 0 | D | Food stored & handled properly D(1) | 19 | | |
| Refrigerators have thermometers, temp under 45°F D(2-3) | (9/ | | -0 | All cleaning & poisonous items stored away from food D(8) | ' | | |
| Prevention and response to food allergies A(9-10) | <u>a</u> | | | TRANSPORTATION 444 FOF I | | | |
| | | 5-193 | 1 | TRANSPORTATION 114-505 I | | N | N/A |
| INFANT CARE 114-509 | ^ | M | NI/A | | | IN | |
| INFANT CARE 114-509 | C | | N/A | Vehicle has proper safety restraints & in good repair (f1) | C | | l no |
| INFANT CARE 114-509 Infants are placed on their back to sleep A(5)(a) | # | 0 | | Vehicle has proper safety restraints & in good repair I(1) Checklist for loading/unloading children reviewed (2)(d) | | | D2/ |
| INFANT CARE 114-509 Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) | 业 | 0 | <u> </u> | Checklist for loading/unloading children reviewed (2)(d) | 0 | 0 | 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / |
| INFANT CARE 114-509 Infants are placed on their back to sleep A(5)(a) 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) | 12 | 0 | | | | | |
| INFANT CARE 114-509 Infants are placed on their back to sleep A(5)(a) 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) Food for infants cut in pieces ¼ inch or less A(3)(j) | | | 0 | Checklist for loading/unloading children reviewed (2)(d) Driver's (valid) driver's license reviewed (1)(f) | 0 | 0 | 9/ 9/ |
| INFANT CARE 114-509 Infants are placed on their back to sleep A(5)(a) 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) Food for infants cut in pieces ¼ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) | 12 | 0 | | Checklist for loading/unloading children reviewed (2)(d) | 0 | 0 | |
| Infants are placed on their back to sleep A(5)(a) 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) Food for infants cut in pieces ¼ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child | | | | Checklist for loading/unloading children reviewed (2)(d) Driver's (valid) driver's license reviewed (1)(f) C-Compliant with Regulation N-Noncompliant with Regulation Violations noted at the time of visit a Yes No | | | |
| Infants are placed on their back to sleep A(5)(a) 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) Food for infants cut in pieces ½ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child A(3)(a) | | | | Checklist for loading/unloading children reviewed (2)(d) Driver's (valid) driver's license reviewed (1)(f) C-Compliant with Regulation N-Noncompliant with Regulation Violations noted at the time of visit = Yes No Any violations corrected onsite = Yes No DSS Form 2910 ne | eeded | | 8 |
| Infants are placed on their back to sleep A(5)(a) 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) Food for infants cut in pieces ¼ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child | | | | Checklist for loading/unloading children reviewed (2)(d) Driver's (valid) driver's license reviewed (1)(f) C-Compliant with Regulation N-Noncompliant with Regulation Violations noted at the time of visit a Yes No | eeded | | 8 |