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

Building 2:

Building 3:

Facility Name: Sunshine House #243

Permit #: 25772

Address: 1225 Cross Anchor Rd. WOODRUFF, SC 29388

Signature of Child Care Licensing Specialist:

Date of Inspection: Time of Inspection: Type of Inspection:

Annual Complaint Follow Up (Original Inspection Date: 3 / 28/25) Reason for Follow up: Pending Deficiencies ☐ Self-Reported Incident

Infants are in designated rooms? Yes \(\text{No} \(\text{No} \) N/A

Does facility transport children? Yes \(\text{No} \text{No} \(\text{No} \) N/A

414125

Any changes in contact info (Phone/Email/Fax)? □ Yes ✓ No Telephone #: 864-670-8014 Center Director/Designee: Sheila Lee Change in Ownership or Director?

Yes, Mo If yes, Name:

Maximum number of children: 230 Building 1:

Maximum number of infants: 95
Items posted in public view. License Menu Ratio Chart (All classrooms)

Head Start - Yes No

Public Schools - Yes No **ABC Quality** Yes

Overnight Care? - Yes No Hours of Operation: M- 6:30AM- 6:00PM T- 6:30AM- 6:00PM W- 6:30AM- 6:00PM Th- 6:30AM- 6:00PM F- 6:30AM- 6:00PM

| IANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | ,00 | 9 | SUPERVISION 114-504 | Van La | 100 | |
|---|------------|-----|----------|--|----------|----------|--------------|
| NEXT THE TUBE WAS TO SENT THE PARTY OF THE | C | N | N/A | EN EASH OF LOND OF PERSONS AND ADDRESS. | С | N | I |
| taff files are in compliance H(1-7) | V | | | Adequate supervision throughout facility A(1-2) | V. | . 🗆 | |
| aining hours up-to-date K(5)(b-c) | 0 | | W | Facility following tracking of children procedures A(3) | V | | \perp |
| least 1 person with CPR & 1 St Aid on the premises K(5)(h) | 4 | 0 | | Ratios adequate in all classrooms and on playground B, C | 5 | □ | |
| HEAI | | _ | , | & SAFETY 114-505 | U w | | |
| | C | N | N/A | | С | N | 11 |
| hildren's faces/hands are clean B(1) | 4 2 | | | Proper diaper changing practices were observed F(1-16) | | | |
| edicine and harmful items labeled and stored properly D(2) | | | 10 | Proper handwashing practices were observed G(4) | | D | |
| irst Aid kit in facility and in vehicle if transport E(1), I(1)(g) | 4 | | | No smoking/consumption of alcoholic beverage A(3) | | D | |
| urrent Emergency Preparedness Plan H(3) | 4 | | | Emergency Medical Plan C(1) | 4 | | T |
| PHYSICAI | LSITE | 114 | 507 | | | | |
| BUILDING | С | N | N/A | PLAYGROUND | С | N | |
| entilation and lighting & sufficient A(2)(a-d), (4) | V | 0 | | Playground equip. safe & firmly anchored B(7) | 0 | | Γ |
| o strangulation/choking/suffocation hazards A(5)(g) | V | | | Adequate cushioning material; at least 6ft fall zone B(9) | (gr | | T |
| eiling, floors, windows, doors free from hazards A(5)(d) | 1 | | | Fencing/safety barriers 4ft. in height, in good repair B(4) | (cr | | + |
| uilding(s) temp between 68-80°F A(7) If no, close in 4 hrs. | a. | o. | | Outdoor space free from hazards and litter B(2) | W | | † |
| acility free from pest problems (Insects, rodents) A(8)(b-c) | V | 0 | | RESTING | C | N | \dagger |
| I potentially harmful items including cleaning supplies, flammable | <u> </u> | _ | | Play Pens observed C(4) | Ť | | 十 |
| oducts, poisonous, toxic, hazardous and materials are labeled and | | | 1 | Tray Forto obost too of the | | | |
| ored in locked area out of children's reach. Bio-contaminants are | R | | | | | | |
| sposed of properly. A(5)(c) (e), A(8); E(1),(4) | | | | | | | |
| ectrical outlets are securely covered A(11)(c) | W | | | Cribs meet federal standards (reviewed certificate) D(1) | 4 | | T |
| nk area has running water A(12)(d) | 0/ | | | Cots, mats, cribs labeled or charted for each child D(2) | | | t |
| pap and disposable towels available at sink A(12)(i) | D / | | | PROGRAM 114-506 | C | N | |
| urniture, toys & equipment are clean and in good repair C(1) | 100 | 0 | | Written, planned, daily program of activities that is | , | | + |
| miture, toys & equipment meets the CPSC standards C(2) | 1 | | | developmentally & age appropriate observed A(1-3) | W | | |
| ealthy animals, not permitted if allergic E(4) | | | | Positive, non-abusive discipline practice B(1) | V | | $^{+}$ |
| ther environmental allergies (Policy #120) | | 0 | | | | <u> </u> | 十 |
| MEAL REQI | UIREI | | | 08 | | | |
| | C | N | N/A | | C | N | П |
| eals & snacks in compliance with USDA A(1)(b) | V | 0 | 0 | Round, firm foods are not offered to children under 4 yrs, old, | V | | T |
| ean, wholesome, unspoiled, properly labeled food A(4) | VZ | 0 | 0 | unless properly cut to prevent choking risk A(3) | W | | T |
| ood preparers have proper hair restraints B(5) | d | | 0 | Food stored & handled properly D(1) | 4 | | T |
| efrigerators have thermometers, temp under 45°F D(2-3) | 4 | | <u> </u> | All cleaning & poisonous items stored away from food D(8) | 8 | | T |
| revention and response to food allergies A(9-10) | 4 | | 0 | | 14 | | T |
| INFANT CARE 114-509 | | | | TRANSPORTATION 114-505 I | 100 | | |
| | C | N | N/A | The second secon | С | N | \downarrow |
| fants are placed on their back to sleep A(5)(a) | V | □ | | Vehicle has proper safety restraints & in good repair I(1) | | | 1 |
| bottles propped or given in cribs or on mats A(3)(c) | W/ | □ | | Checklist for loading/unloading children reviewed (2)(d) | 0 | 0 | 1 |
| ood for toddlers cut in pieces 1/2 inch or less A(3)(k) | 0 | 0 | 4 | Driver's (valid) driver's license reviewed (1)(f) | | | |
| ood for infants cut in pieces ¼ inch or less A(3)(j) | | | 0 | | | | |
| rock pots, bottle warmers, are inaccessible to children, No | 1 | | | C-Compliant with Regulation | | | |
| icrowaving of beverages observed A(3)(d) | - | | | N-Noncompliant with Regulation | W T | | |
| ups and bottles labeled with child's name & used only by that child | | | 6 | Violations noted at the time of visit □ Yes No | | | 1 |
| (3)(a) | 1 | 1, | | Any violations corrected onsite p Yes No DSS Form 2910 r | reeded | □ Yes | V |