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

Facility Name: Boys & Girls Club (Windsor Elementary)

Permit #: 26030

Address: 9800 Dunbarton Drive COLUMBIA, SC 29223

Date of Inspection: Time of Ipspection: Type of Inspection: Annual

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

Any changes in contact info (Phone/Email/Fax)?

✓ Yes Telephone #: 803-238-9695 Center Director/Designee: Robin McCall

Change in Ownership or Director?

Yes No If yes, Name: Maximum number of children: 280

Maximum number of infants: 0 Items posted in public view: License Menu Ratio Chart (All classrooms)

Building 1:_ Building 3: Infants are in designated rooms?

Yes

No

N/A □ 24 months □ 30 months □ I-4 facility

Does facility transport children? □ Yes ☑ No □ N/A Overnight Care? - Yes - No Head Start □ Yes ☑ No Public Schools of Yes - No **ABC Quality No.**

lours of Operation: M- 2:30PM- 6:30PM T- 2:30PM- 6:30PM W- 2:30PM- 6:30PM Th- 2:30PM- 6:30PM F- 2:30PM- 6:30PM

Training hours up-to-date K(5)(b-c) At least 1 person with CPR & 1 St Aid on the premises K(5)(h) HEAL TH, SANITATI C N N Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) Current Emergency Preparedness Plan H(3) PHYSICAL SITE 114-507 BUILDING Ventilation and lighting & sufficient A(2)(a-d), (4) No strangulation/choking/suffocation hazards A(5)(g) Ceiling, floors, windows, doors free from hazards A(5)(d) Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Facility free from pest problems (Insects, rodents) A(8)(b-c) All potentially harmful items including cleaning supplies, flammable 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) Sink area has running water A(12)(d) Soap and disposable towels available at sink A(12)(i) Furniture, toys & equipment meets the CPSC standards C(2) Healthy animals, not permitted if allergic E(4) Chean, wholesome, unspoiled, properly labeled food A(4) Meals & snacks in compliance with USDA A(1)(b) MEAL REQUIREMENTS 1 Meals & snacks in compliance with USDA A(1)(b) MEAL REQUIREMENTS 1 C N N Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4) Frevention and response to food allergies A(9-10) INFANT CARE 114-509 C N N Infants are placed on their back to sleep A(5)(a)	Adequate supervision throughout facility A(1-2) Facility following tracking of children procedures A(3) Ratios adequate in all classrooms and on playground B, C ON & SAFETY 114-505 A Proper diaper changing practices were observed F(1-16) Proper handwashing practices were observed G(4) No smoking/consumption of alcoholic beverage A(3) Emergency Medical Plan C(1)	C C C C C	N	
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Furniture, toys & equipment meets the CPSC standards C(2) Healthy animals, not permitted if allergic E(4) Other environmental allergies (Policy #120) MEAL REQUIREMENTS 1 C N N Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) Prevention and response to food allergies A(9-10) INFANT CARE 114-509 C N N Infants are placed on their back to sleep A(5)(a)	PROGRAM 114-506	С	N	1
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Other environmental allergies (Policy #120) MEAL REQUIREMENTS 1: C N N Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) Prevention and response to food allergies A(9-10) INFANT CARE 114-509 C N N Infants are placed on their back to sleep A(5)(a)	developmentally & age appropriate observed A(1-3)			\downarrow
MEAL REQUIREMENTS 1 C N N Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) Prevention and response to food allergies A(9-10) INFANT CARE 114-509 C N N Infants are placed on their back to sleep A(5)(a)	Positive, non-abusive discipline practice B(1)	b	0	\perp
Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) Prevention and response to food allergies A(9-10) INFANT CARE 114-509 C N N Infants are placed on their back to sleep A(5)(a)		0	0	_
Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4) Cood preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) Crevention and response to food allergies A(9-10) INFANT CARE 114-509 C N N Infants are placed on their back to sleep A(5)(a)				
Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) Prevention and response to food allergies A(9-10) INFANT CARE 114-509 C N N Infants are placed on their back to sleep A(5)(a)		C	N	1
Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) Prevention and response to food allergies A(9-10) INFANT CARE 114-509 C N N Infants are placed on their back to sleep A(5)(a)		<u>D</u>		+
Refrigerators have thermometers, temp under 45°F D(2-3) Prevention and response to food allergies A(9-10) INFANT CARE 114-509 C N N Infants are placed on their back to sleep A(5)(a)	unless properly cut to prevent choking risk A(3) Food stored & handled properly D(1)			+
Prevention and response to food allergies A(9-10) INFANT CARE 114-509 C N N Infants are placed on their back to sleep A(5)(a)	All cleaning & poisonous items stored away from food D(8)			t
INFANT CARE 114-509 C N N nfants are placed on their back to sleep A(5)(a) □ □ □	1	10		+
nfants are placed on their back to sleep A(5)(a)	TRANSPORTATION 114-505 I			
	'A	С	N	
	Vehicle has proper safety restraints & in good repair I(1)	0		
No bottles propped or given in cribs or on mats A(3)(c)		О	Ď	
	Checklist for loading/unloading children reviewed (2)(d)	1-1		+
100	Charles and the control of the contr			
Crock pots, bottle warmers, are inaccessible to children. No	Checklist for loading/unloading children reviewed (2)(d) Driver's (valid) driver's license reviewed (1)(f)			
nicrowaving of beverages observed A(3)(d)	Driver's (valid) driver's license reviewed (1)(f) C-Compliant with Regulation		SASE	
Cups and bottles labeled with child's name & used only of that child	Driver's (valid) driver's license reviewed (1)(f) C-Compliant with Regulation N-Noncompliant with Regulation			
A(3)(a)	Driver's (valid) driver's license reviewed (1)(f) C-Compliant with Regulation	ieeded i	□ Yes	s 🖢