South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

acility Name: Smart Cookies Early Childhood Center ermit #: 24251 Type of Inspection: Ann	ی ual			Inspection: 10/15/2014 Time of Inspection: 9:5- Follow Up (original inspection date 10/9/2014 Reason for Follow up: a clear up pending deficience))	eport :
enter Director/Designee: Deborah Lynn Reid nange in Ownership or Director? Yes A No If yes, Name:		oct in		Hours of Operation: Single Shift ne/Email/Fax)? □ Yes ☑ No Overnight Care? □	Yes	σNo)
aximum number of children: 22 aximum number of infants: 75 Building 1: 24 aximum number of infants: 75				3	CDE		
ems posted in public view: ∠ License □ Menu ∠ Ratio C						, , , , , ,	
MANAGEMENT, ADMINISTRATION & STAFFING 114-503		jō		SUPERVISION 114-504			
	С	↓ N	N/A		С	N	N/A
Staff files are in compliance H(1-7)		1		Adequate supervision throughout facility A(1-2)	0	19	0
Training hours up-to-date K(5)(b-c)			Z	Facility following tracking of children procedures A(3)		D	0
At least 1 person with CPR & 1 st Aid on the premises K(5)(h)	12			Ratios adequate in all classrooms and on playground B, C			
HEALT		1		& SAFETY 114-505	- 4		
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)			Ø	Proper diaper changing practices were observed F(1-16)		1	0
Medicine and harmful items labeled and stored properly D(2)			1	Proper handwashing practices were observed G(4)	- D		Z
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)			Z	No smoking/consumption of alcoholic beverage A(3)	Z		
	YSICA	7	TE 114-				
BUILDING	C	N	N/A	PLAYGROUND	C	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	12			Playground equip. safe & firmly anchored B(7)	Z		0
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	الوا			Adequate cushioning material; at least 6ft fall zone B(9)	√ □		
Ceiling, floors, windows, doors free from hazards A(5)(d)	2		0	Fencing/safety barriers 4ft. in height, in good repair B(4)	2		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	æ			Outdoor space free from hazards and litter B(2)	7		0
Facility free from pest problems (Insects, rodents) A(8)(b-c)	1			RESTING	С	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	12			Play Pens observed C(4)	2		
Electrical outlets are securely covered A(11)(c)	1			Cribs meet federal standards (reviewed certificate) D(1)	1	Ф.	
Sink area has running water A(12)(d)	1	□		Cots, mats, cribs labeled or charted for each child D(2)			
Soap and disposable towels available at sink A(12)(i)	2			PROGRAM 114-506		N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	1			Written, planned, daily program of activities that is			_
Furniture, toys & equipment meets the CPSC standards C(2)	-			developmentally & age appropriate observed A(1-3)	Z		
Healthy pets/animals (Vaccination record up-to-date) E(4)	D		<i>A</i>	Positive, non-abusive discipline practice B(1)	اسل		
MEAL	REQ	UIRE	MENT	S 114-508			
	С	N	N/A		C	N_	N/A
Meals & snacks in compliance with USDA A(1)(b)			Z	Round, firm foods are not offered to children under 4			1
Clean, wholesome, unspoiled, properly labeled food A(4)				yrs. Old, unless properly cut to prevent choking risk A(3)			
Food preparers have proper hair restraints B(5)	-		10	Food stored & handled properly D(1)			1
							1
INFANT CARE 114-509		N.	NUA	TRANSPORTATION 114-505 I			11/A
Lefe sterned when a dead heads to also a APM-1		_	_	Makinla kan ayan anfatu yantainta R in mand yannia (M)		_	N/A
	1					- -	1
	1		-				2
	-		1	Driver's (valid) driver's license reviewed (1)(1)			9
		ū	Z	0.0 11.4.11.0			
microwaving of beverages observed A(3)(d)	2	0	8	N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child A(3)(a)	-	0		No violations noted at the time of visit □			- 105555
Refrigerators have thermometers, temp under 45°F D(2-3) 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) Cups and bottles labeled with child's name & used only by that	C	N 0 0 0 0	N/A	All cleaning & poisonous items stored away from food D TRANSPORTATION 114-505 I Vehicle has proper safety restraints & in good repair I(1) 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	C .	N	1

Signature of Director/Operator/Designee Refused Resid Date: 10-15-2024 Refused to sign Signature of Child Care Licensing Specialist: Holey Hutturn / Shim With Date: 10/15/24

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<u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR Smart Cookies Early Childhood Center PERMIT # 24251

Deficiency Cited	Corrective Action Needed	Expected Date of Correction		
Ratio-mixed age classrooms (1's/2's and infant/1's)	Infant and 1 yr old ratios to be followed when an infant or 1 yr old present	10/15/2024 (date of visit)		
Supervision	Ratios to be followed at all times	10/15/2024 (date of visit)		
Staff Health-1 staff missing TB results and form DSS 2926 Health Assessment	TB test results to be completed prior to working, DSS 2926 within 30 days	10/15/2024 (date of visit)		

Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist	Hude	Date	10/11/2024
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