| | Offi | ice of | Child Ca | IN THENSED CENTERS I | Date of Inspection: 42825 Time of Inspection: 1:05 | | | |
|--|----------|----------|----------|--|---|----------|------|--|
| Facility Name: Sunshine House #243 Type of Inspection: □ Annual y Permit #: 25772 ✓ Follow Up (Original Inspection) Address: 1225 Cross Anchor Rd. WOODRUFF, SC 29388 Date: U 12412S) Reason for Follow up: Reason for Follow up: | | | | | | plaint | | |
| Telephone #: 864-670-8014 Any changes in contact info (Phone/Email/Fax)? • Yes VNo | | | | | | | | |
| Maximum number of children: 230 Building 1: Building 2: Building 2: Building 3: Maximum number of infants: 95 24 months v 30 months 1-4 facility Building 3: Infants are in designated rooms? Ves 1 No 1 N/A Items posted in public view: p License Menu Ratio Chart (All classrooms) Does facility transport children? Ves 1 No 1 N/A ABC Quality Yes Head Start Yes NO Public Schools 1 Yes NO Yes NO Hours of Operation: M- 6:30AM- 6:00PM T- 6:30AM- 6:00PM W- 6:30AM- 6:00PM T- 6:30AM- 6:00PM F- 6:30AM- 6:00PM F- 6:30AM- 6:00PM Overnight Care? 1 Yes NO | | | | | | | | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | | | SUPERVISION 114-504 | | | | |
| Staff files are in compliance H/1 7) | C | N | N/A | Adaquate supervision throughout (solity, A(4, 2) | C | <u>N</u> | N/A | |
| Staff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c) | | | | Adequate supervision throughout facility A(1-2) Facility following tracking of children procedures A(3) | 5 | | 0 | |
| | | | | | | | | |
| At least 1 person with CPR & 1 st Aid on the premises K(5)(h) | TU G | | | Ratios adequate in all classrooms and on playground B, C & SAFETY 114-505 | | ۵ | | |
| | C III. | N N | N/A | & SAFEIT 114-303 | С | N | NI/A | |
| | 1 | | | | | | N/A | |
| Children's faces/hands are clean B(1) | V | | | Proper diaper changing practices were observed F(1-16) | | 0 | | |
| Medicine and harmful items labeled and stored property D(2) | | | | Proper handwashing practices were observed G(4) | | 0 | V | |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | V0 | | | No smoking/consumption of alcoholic beverage A(3) | | 0 | Ľ | |
| Current Emergency Preparedness Plan H(3) | | Ċ | | Emergency Medical Plan C(1) | | O | ٥ | |
| PHYSICAL SITE 114-507 | | | | | | | | |
| BUILDING | C | N | N/A | PLAYGROUND | С | N | N/A | |
| Ventilation and lighting & sufficient A(2)(a-d), (4) | | a | Q | Playground equip. safe & firmly anchored B(7) | | 0 | 6 | |
| No strangulation/choking/suffocation hazards A(5)(g) | Ve | | 0 | Adequate cushioning material; at least 6ft fall zone B(9) | | 0 | 6 | |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | | | | Fencing/safety barriers 4ft. in height, in good repair B(4) | | 0 | | |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | | 0 | O | Outdoor space free from hazards and litter B(2) | | D | | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | 1 | | 0 | RESTING | C | N | N/A | |
| All potentially harmful items including cleaning supplies, flammable products, poisonous, toxic, hazardous and materials are labeled and stored in locked area out of children's reach. Bio-contaminants are | R | o | Ð | Ptay Pens observed C(4) | D | ۵ | M | |
| disposed of properly. A(5)(c) (e), A(8); E(1),(4) | | <u> </u> | | | | | | |
| Electrical outlets are securely covered A(11)(c) | | | D | Cribs meet federal standards (reviewed certificate) D(1) | V | O | | |
| Sink area has running water A(12)(d) | | 0 | D | Cots, mats, cribs labeled or charted for each child D(2) | \checkmark | | Ö | |
| Soap and disposable towels available at sink A(12)(i) | | | C | PROGRAM 114-506 | С | N | N/A | |
| Furniture, toys & equipment are clean and in good repair C(1) | V | | 0 | Written, planned, daily program of activities that is | | | | |
| Furniture, toys & equipment meets the CPSC standards C(2) | V | | o | developmentally & age appropriate observed A(1-3) | V | ٥ | | |
| Healthy animals, not permitted if allergic E(4) | a | D | V | Positive, non-abusive discipline practice B(1) | V | D | | |
| Other environmental allergies (Policy #120) | V | 0 | 0 | | | | a | |
| MEAL REQU | | | | 08 | | | | |
| | С | N | N/A | | С | N | N/A | |
| Meals & snacks in compliance with USDA A(1)(b) | | | 0 | Round, firm foods are not offered to children under 4 yrs. old, | 2 | 0 | | |
| Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5) | | | | unless properly cut to prevent choking risk A(3) Food stored & handled properly D(1) | | 0 | | |
| Refrigerators have thermometers, temp under 45°F D(2-3) | | | | All cleaning & poisonous items stored away from food D(8) | | | | |
| Prevention and response to food allergies A(9-10) | 5 | | | An cleaning a poisonous items stored away nonnood b(0) | | | | |
| INFANT CARE 114-509 | 19 | | 0 | TRANSPORTATION 114-505 I | | | | |
| | С | N | N/A | | С | N | N/A | |
| Infants are placed on their back to sleep A(5)(a) | 1 | | 0 | Vehicle has proper safety restraints & in good repair I(1) | | | | |
| No bottles propped or given in cribs or on mats A(3)(c) | | 0 | | Checklist for loading/unloading children reviewed (2)(d) | ū | | | |
| Food for toddlers cut in pieces 1/2 inch or less A(3)(k) | 4 | 0 | 0 | Driver's (valid) driver's license reviewed (1)(f) | | 0 | 2 | |
| Food for infants cut in pieces 1/4 inch or less A(3)(j) | | 0 | | | | | | |
| Crock pots, bottle warmers, are inaccessible to children, No | 6 | | o | C-Compliant with Regulation | | | | |
| microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child A(3)(a) | 0 | 0 | v/s | N-Noncompliant with Regulation Violations noted at the time of visit Yes No Any violations corrected onside Yes, No DSS Form 2910 no | bebee | o Yes | No | |
| Signature of Director/Operator/Designee: | | | | | | | | |
| Digitature of Director/Operator/Designee. | | | | | | | | |
| Signature of Child Care Licensing Specialist: Opillutile Date: Date: Date: | | | | | | | | |