South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Date of Inspection: 5-27-25

Type of Inspection: Annual Complaint

□ Follow Up (Original Inspection

Time of Inspection: 9:40 -12:50

Facility Name: Child Development Center on Herlong

Permit #: 24205

Address: 481 South Herlong Avenue ROCK HILL, SC 29732

Date:___/___) Reason for Follow up: Pending Deficiencies Telephone #: 803-328-9020 Any changes in contact info (Phone/Email/Fax)? ☐ Yes ØNo □ Self-Reported Incident Center Director/Designee: Brenda G Tucker Change in Ownership or Director?

Yes No If yes, Name: Building 2: Maximum number of children: 186 Building 1: Building 3: Infants are in designated rooms? WYes - No - N/A Maximum number of infants: 38 □ 24 months □ 30 months □ I-4 facility Items posted in public view: License Menu Ratio Chart (All classrooms) Does facility transport children? Yes - No - N/A **ABC Quality** No Head Start - Yes No Public Schools - Yes No 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

MANAGEMENT, ADMINISTRATION & STAFFING 114-503	11 2	o Chi	100	SUPERVISION 114-504	11/2/2		
	С	N	N/A		С	N	N/A
Staff files are in compliance H(1-7)	V			Adequate supervision throughout facility A(1-2)	ď	, 0	
Training hours up-to-date K(5)(b-c)	I.			Facility following tracking of children procedures A(3)	b		0
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	A			Ratios adequate in all classrooms and on playground B, C	0		0
HEAL	TH, S	SANIT	1	& SAFETY 114-505		unit.	
	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)	N N		
Medicine and harmful items labeled and stored properly D(2)	R			Proper handwashing practices were observed G(4)	B		0
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	K			No smoking/consumption of alcoholic beverage A(3)	4		
Current Emergency Preparedness Plan H(3)	₩	0		Emergency Medical Plan C(1)	0		
PHYSICAI	SITE	114	-507				DESTRUCTION OF THE PARTY OF
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	M			Playground equip. safe & firmly anchored B(7)	Ø'		
No strangulation/choking/suffocation hazards A(5)(g)	102	0	-	Adequate cushioning material; at least 6ft fall zone B(9)	12/		
Ceiling, floors, windows, doors free from hazards A(5)(d)	12			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.	12		0	Outdoor space free from hazards and litter B(2)	0		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	1			RESTING	C	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	b					0	08/
stored in locked area out of children's reach. Bio-contaminants are	~					U	
disposed of properly. A(5)(c) (e), A(8); E(1),(4)	ļ.,	-	-				
Electrical outlets are securely covered A(11)(c)	B			Cribs meet federal standards (reviewed certificate) D(1)	ÚŻ		
Sink area has running water A(12)(d)	Ø			Cots, mats, cribs labeled or charted for each child D(2)	Ø		
Soap and disposable towels available at sink A(12)(i)	Ø			PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	Ø			Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)	P			developmentally & age appropriate observed A(1-3)	囡		
Healthy animals, not permitted if allergic E(4)			12	Positive, non-abusive discipline practice B(1)	B		
Other environmental allergies (Policy #120)	₽/				0		
MEAL REQUIREMENTS 114-508							
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	12	0		Round, firm foods are not offered to children under 4 yrs. old,	b		
Clean, wholesome, unspoiled, properly labeled food A(4)	Ø	0		unless properly cut to prevent choking risk A(3)	4		
Food preparers have proper hair restraints B(5)	8	0		Food stored & handled properly D(1)	Ė /		0
Refrigerators have thermometers, temp under 45°F D(2-3) Prevention and response to food allergies A(9-10)	N/	0	0	All cleaning & poisonous items stored away from food D(8)	10/		
INFANT CARE 114-509				TRANSPORTATION 114-505 I			O STORES
## / ## O / ## / F / F / F / F / F / F / F / F /	С	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)	de	0	0	Vehicle has proper safety restraints & in good repair I(1)	12		
No bottles propped or given in cribs or on mats A(3)(c)	D/			Checklist for loading/unloading children reviewed (2)(d)	b		0
Food for toddlers cut in pieces ½ inch or less A(3)(k)	D	0		Driver's (valid) driver's license reviewed (1)(f)	₫ ₂		
Food for infants cut in pieces 1/4 inch or less A(3)(j)	0		0			EST.	
Crock pots, bottle warmers, are inaccessible to children, No				C-Compliant with Regulation	ole o		7/5
microwaving of beverages observed A(3)(d)	Ø			N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child	12/			Violations noted at the time of visit □ Yes ☞No			
A(3)(a)	L ,	L,	Ļ	Any violations corrected onsite □ Yes p/No DSS Form 2910 ne	eded	□ Yes	⊵ ′No
Signature of Director/Operator/Designee: Brenda Hacker Date: 5-27-25 Refused to sign.							
G_{1} $+$ Q_{1}							
Signature of Child Care Licensing Specialist: Elyptette Pruette Date: 5-27-25							