South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Sunshine House

Permit #: 15820

Address: 1085 Fernwood Glendale Road SPARTANBURG, SC 29307

Date of Inspection: _5 Time of Inspection: 2:10 Type of Inspection:

Annual Complaint Follow Up (Original Inspection Date: 4/1/125) Reason for Follow up: ✓ Pending Deficiencies □ Self-Reported Incident

Telephone #: 864-582-3757	Any changes in contact info (Phone/Email/Fax)? Yes	No
Center Director/Designee: Brittany Sch	onveld	•

Change in Ownership or Director?

Yes No If yes, Name:

Maximum number of children: 169 Building 1: _

Building 2:

Building 3:

ANAGEMENT, ADMINISTRATION & STAFFING 114-503		l ki	Alla	SUPERVISION 114-504	-		
taff files are in compliance H(1-7)	C	N	N/A	Adequate supervision throughout facility A(1-2)	C	N	N
raining hours up-to-date K(5)(b-c)	0	0	4	Facility following tracking of children procedures A(3)	42	0	0
t least 1 person with CPR & 1 St Aid on the premises K(5)(h)	5	-			VØ	<u> </u>	1
	1 -	_		Ratios adequate in all classrooms and on playground B, C & SAFETY 114-505	¥Ø	П	, I
· · · · · · · · · · · · · · · · · · ·	С	N	N/A	4 OAI ETT 117-303	C	N	N
hildren's faces/hands are clean B(1)	1	0	0	Proper diaper changing practices were observed F(1-16)			U
ledicine and harmful items labeled and stored properly D(2)		0	4	Proper handwashing practices were observed G(4)			I V
irst Aid kit in facility and in vehicle if transport E(1), I(1)(g)	1	0	0	No smoking/consumption of alcoholic beverage A(3)	0	0	V
urrent Emergency Preparedness Plan H(3)		-		Emergency Medical Plan C(1)			 '
PHYSICA	L SHTE		i	Efficiency Medical Plan C(1)	₩2		
BUILDING	С	N	N/A	PLAYGROUND	С	N	N
entilation and lighting & sufficient A(2)(a-d), (4)	0/		0	Playground equip. safe & firmly anchored B(7)			V
o strangulation/choking/suffocation hazards A(5)(g)	4	0		Adequate cushioning material; at least 6ft fall zone B(9)			ען
eiling, floors, windows, doors free from hazards A(5)(d)	ਰ	0	0	Fencing/safety barriers 4ft. in height, in good repair B(4)			1
uilding(s) temp between 68-80°F A(7) If no, close in 4 hrs.	0		-	Outdoor space free from hazards and litter B(2)		_ :	1
acility free from pest problems (Insects, rodents) A(8)(b-c)	13	0	0	RESTING	C	N	N
Il potentially harmful items including cleaning supplies, flammable	1			Play Pens observed C(4)	1		
oducts, poisonous, toxic, hazardous and materials are labeled and	1			, in the second		-	
ored in locked area out of children's reach. Bio-contaminants are	1	"	L .				۱
sposed of properly. A(5)(c) (e), A(8); E(1),(4)	 	<u> </u>			ļ,		
ectrical outlets are securely covered A(11)(c)	9	0		Cribs meet federal standards (reviewed certificate) D(1)	V		1
nk area has running water A(12)(d)	V	0		Cots, mats, cribs labeled or charted for each child D(2)	V		1
pap and disposable towels available at sink A(12)(i)	d	<u> </u>		PROGRAM 114-506	С	N	N
urniture, toys & equipment are clean and in good repair C(1)	8	0	0	Written, planned, daily program of activities that is			Ι.
urniture, toys & equipment meets the CPSC standards C(2)	A	0		developmentally & age appropriate observed A(1-3)		0	
ealthy animals, not permitted if allergic E(4)		D	4	Positive, non-abusive discipline practice B(1)	4		
ther environmental allergies (Policy #120)	15/	0		<u></u>	₩		
MEAL REC		_		08			
eals & snacks in compliance with USDA A(1)(b)	C	N	N/A	David Service de con est effected to still the control of	C	N	l N
ean, wholesome, unspoiled, properly labeled food A(4)	4		0	Round, firm foods are not offered to children under 4 yrs. old, unless properly cut to prevent choking risk A(3)	.5/		(
ood preparers have proper hair restraints B(5)	1	۵		Food stored & handled properly D(1)	(C)'		
efrigerators have thermometers, temp under 45°F D(2-3)	-	ū	4	All cleaning & poisonous items stored away from food D(8)	4		
evention and response to food allergies A(9-10)	1	0		The closuring as possessed from closure and inclinious selections	4		
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
	С	N	N/A		С	N	N
fants are placed on their back to sleep A(5)(a)		0	0	Vehicle has proper safety restraints & in good repair I(1)	0		ل ا
bottles propped or given in cribs or on mats A(3)(c)	4			Checklist for loading/unloading children reviewed (2)(d)	0	₽	U
ood for toddlers cut in pieces 1/2 inch or less A(3)(k)	1	0		Driver's (valid) driver's license reviewed (1)(f)			V
od for infants cut in pieces 1/4 inch or less A(3)(j)	Ď	0	1				
ock pots, bottle warmers, are inaccessible to children, No		٥		C-Compliant with Regulation			
crowaving of beverages observed A(3)(d) ups and bottles labeled with child's name & used only by that child	+-	<u> </u>	<u> </u>	N-Noncompliant with Regulation	(N) (N)		349
3)(a)		0	4	Violations noted at the time of visit □ Yes ▼ No Any violations corrected onsite □ Yes ▼ No DSS Form 2910 r	nadad	- Van	اکس
ignature of Director/Operator/Designee:	AJ	1	1			⊔ 168	101
ignature or pirector/operator/pesignee:	NA			Date: 5 14 3035 🗆 Refused to sign	jn.		