South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Sunshine House '10

Permit #: 14974

Address: 3030 Reidville Road SPARTANBURG, SC 29301

Date of Inspection: 513

Type of Inspection: □ Annual ⊘Complaint √Follow Up (Original Inspection Date: 3 / 28/ 2.5)

Reason for Follow up:

Telephone #: 864-574-1013 Any	changes in contact info (Pho	ne/Email/Fax)? - Yes AN					
Center Director/Designee: Anita Carter			2 0011 110 101	too moratic			
Change in Ownership or Director? Yes	No If yes, Name:						
Maximum number of children: 134	Building 1:	Building 2;	Building 3:				
Maximum number of infants: 36	24 months □ 30	months - I-4 facility	Infants are in designated rooms? Yes Now N/A				
Items posted in public view: License	Does facility transport chi	Idren? 🗆 Yeş 🗹 No 🗆 N/A					
ABC Quality Yes Head	Start - Yes No Pub	ic Schools Yes No	Overnight Care? DYe	s o No			
Hours of Operation: M-7:00AM-6:00PM T-7:	00AM- 6:00PM W- 7:00AM- (6:00PM Th- 7:00AM- 6:00PM	F-7:00AM-6:00PM	•			

MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504									
	С	N	N/A		C	N	N/A		
Staff files are in compliance H(1-7)	0	o o	4	Adequate supervision throughout facility A(1-2)	S	0	0		
Training hours up-to-date K(5)(b-c)		0	V	Facility following tracking of children procedures A(3)	Ver	0			
At least 1 person with CPR & 1St Aid on the premises K(5)(h)	1	o o		Ratios adequate in all classrooms and on playground B, C	4	a	0		
	TH, S	ANIT	ATION	& SAFETY 114-505					
	С	N	N/A		С	N	N/A		
Children's faces/hands are clean B(1)	V			Proper diaper changing practices were observed F(1-16)			4		
Medicine and harmful items labeled and stored properly D(2)				Proper handwashing practices were observed (1-10)			V		
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)		0		No smoking/consumption of alcoholic beverage A(3)			12		
Current Emergency Preparedness Plan H(3)	V			Emergency Medical Plan C(1)	4		0		
PHYSICAL	SITE			Lineigency Medical Flati C(1)					
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A		
Ventilation and lighting & sufficient A(2)(a-d), (4)	1			Playground equip. safe & firmly anchored B(7)		0	US .		
No strangulation/choking/suffocation hazards A(5)(g)		0	0	Adequate cushioning material; at least 6ft fall zone B(9)	-	0	12		
Ceiling, floors, windows, doors free from hazards A(5)(d)		_	0	Fencing/safety barriers 4ft. in height, in good repair B(4)			10		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.			0	Outdoor space free from hazards and litter B(2)		<u> </u>	V		
Facility free from pest problems (insects, rodents) A(8)(b-c)				RESTING	C	N	N/A		
All potentially harmful items including cleaning supplies, flammable		_		Play Pens observed C(4)	Ť				
products, poisonous, toxic, hazardous and materials are labeled and				, , , , , , , , , , , , , , , , , , , ,		_			
stored in locked area out of children's reach. Bio-contaminants are						0			
disposed of properly. A(5)(c) (e), A(8); E(1),(4)									
Electrical outlets are securely covered A(11)(c)	A	_		Cribs meet federal standards (reviewed certificate) D(1)	0		V		
Sink area has running water A(12)(d)	0			Cots, mats, cribs labeled or charted for each child D(2)	0	o	100		
Soap and disposable towels available at sink A(12)(i)		□		PROGRAM 114-506	С	N	N/A		
Furniture, toys & equipment are clean and in good repair C(1)				Written, planned, daily program of activities that is					
Furniture, toys & equipment meets the CPSC standards C(2)			G	developmentally & age appropriate observed A(1-3)	NB.	-			
Healthy animals, not permitted if allergic E(4)			4	Positive, non-abusive discipline practice B(1)	0"				
Other environmental allergies (Policy #120)	lo/		0		M		a		
MEAL REQUIREMENTS 114-508									
Milete Connected in constitution of Mileter Connected in the Connected in	C	N	N/A		С	N	N/A		
Meals & snacks in compliance with USDA A(1)(b)	V	<u> </u>		Round, firm foods are not offered to children under 4 yrs. old,	10				
Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5)	7	0		unless properly cut to prevent choking risk A(3) Food stored & handled properly D(1)	(M)		0		
Refrigerators have thermometers, temp under 45°F D(2-3)				All cleaning & poisonous items stored away from food D(8)	UZ		0		
Prevention and response to food allergies A(9-10)			Upo □	All cleaning & poisonous items stored away from tood biby	(<u>p</u>		0		
INFANT CARE 114-509			- U	TRANSPORTATION 114-505 I	100				
	С	N	N/A	7,7,7,5,7,7,5,7,7,5,7,7,5,7,7,5,7,7,5,7,7,5,7,7,5,7,7,5,7,7,5,7,7,5,7,7,7,5,7	C	N	N/A		
Infants are placed on their back to sleep A(5)(a)		D	W	Vehicle has proper safety restraints & in good repair 1(1)		0	W		
No bottles propped or given in cribs or on mats A(3)(c)		0	Y	Checklist for loading/unloading children reviewed (2)(d)	þ		ď		
Food for toddlers cut in pieces ½ inch or less A(3)(k)			4	Driver's (valid) driver's license reviewed (1)(f)		0	UZ/		
Food for infants cut in pieces ¼ inch or less A(3)(j)			R		Harris II		Til.		
Crock pots, bottle warmers, are inaccessible to children, No			8	C-Compliant with Regulation	16				
microwaving of beverages observed A(3)(d)		0	0	N-Noncompliant with Regulation	A CAN	9600			
Cups and bottles labeled with child's name & used only by that child		0	Y	Violations noted at the time of visit □ Yes No			/		
A(3)(a)		Щ,		Any violations corrected onsite a Yes No DSS Form 2910 i		□ Yes	No		
Signature of Director/Operator/Designee:									
\wedge	-0	1	1	4					
Signature of Child Care Licensing Specialist:	Y	L	w	Date 5 13 25					