South				ent of Social Services			
INCDECT				DR LICENSED CENTERS	n: 💪	32	5
INSPECT		511 F	URMP	Time of Inspection	1: <u>3</u>	::15	
Facility Name: Sunshine House (S. Danzler Road)		Type of Inspection: Annual Complaint					
Permit #: 18360							
Address: 804-A South Danzler Road DUNCAN, SC 29334							
				Reason for Follow up:			
Telephone #: 864-949-6556 Any changes in contact info (Pt	onolE	mail		O Pending Deficiencies			- I
Center Director/Designee: Alicia Sherell Poole,	IONe/C	fiidil/	rdx): Li	Yes VNO			
Change in Ownership or Director? Yes No If yes, Name:							
Maximum number of children: 136 Building 1:			Building				
Maximum number of infants: 36	30 moi	nths c	l-4 faci		N/A		
Items posted in public view: Items of Menu Ratio Chart (All classrooms) Does facility transport children? Items of Menu N/A ABC Quality Yes Head Start Yes I No Public Schools Yes I No Overnight Care? Yes I 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			
Staff files are in compliance H(1-7)	C.	N	N/A		C	<u>N</u> .	N/A
Training hours up-to-date K(5)(b-c)				Adequate supervision throughout facility A(1-2) Facility following tracking of children procedures A(3)			0
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)					V	0	0
	TH S		E	Ratios adequate in all classrooms and on playground B, C & SAFETY 114-505	ΥL		0
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	5			Proper diaper changing practices were observed F(1-16)	0		8
Medicine and harmful items labeled and stored properly D(2)			V	Proper handwashing practices were observed G(4)			8
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	ø			No smoking/consumption of alcoholic beverage A(3)			0
Current Emergency Preparedness Plan H(3)	1	0		Emergency Medical Plan C(1)			0
PHYSICAL	SITE		1				
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)		D	Ð	Playground equip. safe & firmly anchored B(7)	0		0
No strangulation/choking/suffocation hazards A(5)(g)	5	0	0	Adequate cushioning material; at least 6ft fall zone B(9)	8	D	0
Ceiling, floors, windows, doors free from hazards A(5)(d)	×.	D		Fencing/safety barriers 4ft. in height, in good repair B(4)	D⁄		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	4	D		Outdoor space free from hazards and litter B(2)		D	
Facility free from pest problems (Insects, rodents) A(8)(b-c)	ď	0		RESTING	C	N	N/A
All potentially harmful items including cleaning supplies, flammable products, poisonous, toxic, hazardous and materials are labeled and				Play Pens observed C(4)			
stored in locked area out of children's reach. Bio-contaminants are	6	D			0	D	Ve
disposed of properly. A(5)(c) (e), A(8); E(1),(4)							
Electrical outlets are securely covered A(11)(c)		O	D	Cribs meet federal standards (reviewed certificate) D(1)	s/		
Sink area has running water A(12)(d)		Ö		Cots, mats, cribs labeled or charted for each child D(2)	D		V
Soap and disposable towels available at sink A(12)(i)		Ð		PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	×		Ð	Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)	0/	D	0	developmentally & age appropriate observed A(1-3)			
Healthy animals, not permitted if allergic E(4)		0	\checkmark	Positive, non-abusive discipline practice B(1)	V		D
Other environmental allergies (Policy #120)	V				V		D
MEAL REQ		NENT	S 114-5 N/A	08		NI.	NIZA
Meals & snacks in compliance with USDA A(1)(b)	J			Round, firm foods are not offered to children under 4 yrs. old,	C V	N	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)	V	0		unless properly cut to prevent choking risk A(3)	UT I		0
Food preparers have proper hair restraints B(5)			ø	Food stored & handled properly D(1)	V		0
Refrigerators have thermometers, temp under 45°F D(2-3)		D	₽∕	All cleaning & poisonous items stored away from food D(8)	ৰ ব		
Prevention and response to food allergies A(9-10)	1.0/	Ð			V2	Ċ	
INFANT CARE 114-509	Ċ	N	N/Â	TRANSPORTATION 114-505 I	С	N	λ1/A
Infants are placed on their back to sleep A(5)(a)				Vehicle has proper safety restraints & in good repair I(1)			N/A
No bottles propped or given in cribs or on mats A(3)(c)	0		ø	Checklist for loading/unloading children reviewed (2)(d)	0	0	Y
Food for toddlers cut in pieces ½ inch or less A(3)(k)		0	V	Driver's (valid) driver's license reviewed (1)(f)		0	V J
Food for infants cut in pieces 1/4 inch or less A(3)(j)		ο	J				
Crock pots, bottle warmers, are inaccessible to children, No		D	4	C-Compliant with Regulation	1000		1
microwaving of beverages observed A(3)(d)		<u> </u>	× .	N-Noncompliant with Regulation	s III)	- 62	
Cups and bottles labeled with child's name & used only by that child A(3)(a)	D	Ċ		Violations noted at the time of visit Violations corrected onsite Violations Corrected Onseted Onsite Violations Corrected Onsite	haha	Vee	-An
Signature of Director/Operator/Designee:	4			Date: 4:3 2 Date: Date: 4:3 2		169	A HO
Signature of Child Care Licensing Specialist							
	-	-0-					