Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

Building 2:

Facility Name: Little Me Childcare Center

Permit #: 25025

Address: 410 Vanderbilt Road Spartanburg, SC 29306

Date of Inspection: 7127/45
Time of Inspection: (0.50am
Type of Inspection: Annual 🛣 Complaint
□ Follow Up (Original Inspection
Date:/)
Reason for Follow up:
□ Pending Deficiencies
□ Self-Reported Incident
<u> </u>

HILAGLAC

Any changes in contact info (Phone/Email/Fax)?

Yes
No Telephone #: 864-921-1406 Center Director/Designee: Kesha Williams

Change in Ownership or Director?

Yes No If yes, Name:

Maximum number of children; 70 Building 1:

Maximum number of infants: 21 □ 24 months 30 months □ I-4 facility

Building 3: Infants are in designated rooms? *Yes - No N/A Does facility transport children?

✓ Yes □ No □ N/A

Head Start A Yes No Public Schools Yes No Overnight Care? D Yes PNo **ABC Quality** Yes

Hours of Operation: M- 6:40AM- 5:40PM T- 6:40AM- 5:40PM W- 6:40AM- 5:40PM Th- 6:40AM- 5:40PM F- 6:40AM- 5:40PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-503	2000			SUPERVISION 114-504			J
	С	N	N/A		С	N	N
taff files are in compliance H(1-7)		K	0	Adequate supervision throughout facility A(1-2)	N.	0_	
raining hours up-to-date K(5)(b-c)	X		0	Facility following tracking of children procedures A(3)	.83		1
t least 1 person with CPR & 1 St Aid on the premises K(5)(h)	×			Ratios adequate in all classrooms and on playground B, C	47		
	TH, S	ANIT	ATION	& SAFETY 114-505		i, hi	
	С	N	N/A		С	N	N
Children's faces/hands are clean B(1)	尺		0	Proper diaper changing practices were observed F(1-16)			
ledicine and harmful items labeled and stored properly D(2)	E			Proper handwashing practices were observed G(4)	25		
irst Aid kit in facility and in vehicle if transport E(1), I(1)(g)	ঠ		0	No smoking/consumption of alcoholic beverage A(3)	*		
Current Emergency Preparedness Plan H(3)	2			Emergency Medical Plan C(1)	25		1
PHYSICAL	SITE	114	507		25-11		
BUILDING	С	N	N/A	PLAYGROUND	С	N	N
rentilation and lighting & sufficient A(2)(a-d), (4)	16		0	Playground equip. safe & firmly anchored B(7)	N	0	
lo strangulation/choking/suffocation hazards A(5)(g)	4			Adequate cushioning material; at least 6ft fall zone B(9)	à		
ceiling, floors, windows, doors free from hazards A(5)(d)	 100			Fencing/safety barriers 4ft. in height, in good repair B(4)	8		+
building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	1			Outdoor space free from hazards and litter B(2)	4		+
acility free from pest problems (Insects, rodents) A(8)(b-c)	8			RESTING	C	 N	T N
acting free from pest problems (insects, rodents) Alogo-cy	1	-		Play Pens observed C(4)		IN	+
roducts, poisonous, toxic, hazardous and materials are labeled and	,			Tray Forts observed 5(4)			
tored in locked area out of children's reach. Bio-contaminants are	9				0		1
sposed of properly. A(5)(c) (e), A(8); E(1),(4)		ĺ					
lectrical outlets are securely covered A(11)(c)	6	0	В	Cribs meet federal standards (reviewed certificate) D(1)	15		T
ink area has running water A(12)(d)	6			Cots, mats, cribs labeled or charted for each child D(2)	X		1
oap and disposable towels available at sink A(12)(i)	ø			PROGRAM 114-506	С	N	I
urniture, toys & equipment are clean and in good repair C(1)	18			Written, planned, daily program of activities that is			†
furniture, toys & equipment meets the CPSC standards C(2)	25			developmentally & age appropriate observed A(1-3)	7		
fealthy animals, not permitted if allergic E(4)			4	Positive, non-abusive discipline practice B(1)	8		+
	12	-		Today (Total ababy a doubline practice by	1		+
ther environmental allergies (Policy #120) MEAL REQ		I III	C 114 B	In a second seco	15		1
WEAL KEW	C	N	5 114-6 N/A	100	С	N	N
leals & snacks in compliance with USDA A(1)(b)	25			Round, firm foods are not offered to children under 4 yrs. old,	18		+-
clean, wholesome, unspoiled, properly labeled food A(4)	25		-	unless properly cut to prevent choking risk A(3)	8		+
ood preparers have proper hair restraints B(5)	18			Food stored & handled properly D(1)	B		t
Refrigerators have thermometers, temp under 45°F D(2-3)	\$			All cleaning & poisonous items stored away from food D(8)	প্র		t
revention and response to food allergies A(9-10)	478	0			25		T
INFANT CARE 114-509		THE REAL PROPERTY.	To The	TRANSPORTATION 114-505 I	100 200	17500	
	Ç	N	N/A		С	N	N
fants are placed on their back to sleep A(5)(a)	8			Vehicle has proper safety restraints & in good repair I(1)	25	0	
o bottles propped or given in cribs or on mats A(3)(c)	Æ		0	Checklist for loading/unloading children reviewed (2)(d)	25		
ood for toddlers cut in pieces ½ inch or less A(3)(k)	>			Driver's (valid) driver's license reviewed (1)(f)	9		t
ood for infants cut in pieces ¼ inch or less A(3)(j)	25	0			77	200	j
crock pots, bottle warmers, are inaccessible to children, No			1	C-Compliant with Regulation		8 19	(0)
icrowaving of beverages observed A(3)(d)	2F			N-Noncompliant with Regulation		205	63
Cups and bottles labeled with child's name & used only by that child				Violations noted at the time of visit Yes No			
(3)(a)	22			Any violations corrected onsite - Yes Ano DSS Form 2910 needed Yes - No			

Signature of Child Care Licensing Specialist:

4/29/25

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<u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

Deficiency Cited	Corrective Action Needed	Expected Date of Correction		
Menus not posted.	Menus must be posted in public view.	4/29/2025		
Files inaccessible	Files must be accessable to Child Care Licensing at the time of any visit.	4/29/2025		
Providers/Operators are	required by regulations and s	tatutes to be in complia		