South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Little Me Childcare Center

Permit #: 25025

Address: 410 Vanderbilt Road Spartanburg, SC 29306

Signature of Child Care Licensing Specialist: Hori Clum

| Date of Inspection: 6/16/13 | | | | |
|---|--|--|--|--|
| Time of Inspection: 1(200m | | | | |
| Type of Inspection: Annual Complaint Follow Up (Original Inspection Date:// | | | | |
| □ Follow Up (Original Inspection | | | | |
| Date:/) | | | | |
| Reason for Follow up: | | | | |
| Pending Deficiencies | | | | |
| □ Self-Reported Incident | | | | |
| D den-reported meldent | | | | |

| Telephone #: 864-921-1406 | Any changes in contact info (Phor | ne/Email/Fax)? □ Yes □ | No Self-Reported Incident |
|--|-----------------------------------|------------------------|---|
| Center Director/Designee: Kesha William | s | | |
| Change in Ownership or Director? - Yes | No If yes, Name: | | |
| Maximum number of children: 70 | Building 1: | Building 2: | Building 3: |
| Maximum number of infants: 21 | □ 24 months □ 30 | months I-4 facility | Infants are in designated rooms? - Yes - No - N/A |
| Items posted in public view: License Menu Ratio Chart (All classrooms) | | | Does facility transport children? Yes O NO N/A |

ABC Quality Yes Head Start | Yes p No Public Schools | Yes No Overnight Care? | Yes p No Hours of Operation: M- 6:40AM- 5:40PM T- 6:40AM- 5:40PM W- 6:40AM- 5:40PM F- 6:40AM- 5:40PM

| | | | SUPERVISION 114-504 | | | |
|-------|--|---------|--|--|--|--|
| С | N | N/A | | С | N | N/A |
| X | | 0 | Adequate supervision throughout facility A(1-2) | ¥ | | |
| 70 | | | | 海 | 0 | |
| 8 | 0 | 0 | Ratios adequate in all classrooms and on playground B. C | 25 | 0 | |
| TH, S | ANIT | ATION | | | | |
| С | N | N/A | | С | N | N/A |
| 126 | | 0 | Proper diager changing practices were observed F(1-16) | -21 | 0 | |
| | - | | | _ | | |
| 1 | 0 | 0 | 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | 5 | 0 | |
| 55 | | | | 8 | 0 | |
| SITE | | | Emergency medicar i dan o(1) | | | |
| | | | PLAYGROUND | С | N | N/A |
| | - | | | | | |
| 1 7 | | 1 | | | | |
| + - | _ | | | | <u> </u> | |
| 1 | | | | - | | |
| | - | _ | | _ | | |
| 22 | | | | 1 | N | N/A |
| ا , ا | | | Play Pens observed C(4) | | | |
| 5 | | 0 | | | | 1 |
| | | 134274 | | 1,000 | ARD. | |
| | _ | _ | OTH 4 5-1 1 | - X | | imi |
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| \$ | | | | C | N | N/A |
| \$ | | | | | | l . |
| 59 | | | | | | Ľ |
| | 0 | # | Positive, non-abusive discipline practice B(1) | 8 | | 0 |
| 7 | | | | 8 | | |
| UIREN | MENT | S 114-5 | 08 | | | |
| С | N | N/A | | С | N | N/A |
| 碧 | □ | | | ₽ | | -0 |
| 59 | | | | 40 | - | |
| 72 | | 0 | | i in | | |
| 20 | | 0 | All cleaning & poisonous items stored away from food D(8) | <u> </u> | | |
| 9 | | | | 138 | | □ |
| | | | TRANSPORTATION 114-505 I | | | |
| | N | N/A | | | N | N/A |
| 8 | | | Vehicle has proper safety restraints & in good repair I(1) | 4 | Ď | |
| Z | | | Checklist for loading/unloading children reviewed (2)(d) | 85 | | |
| 2 | | 0 | Driver's (valid) driver's license reviewed (1)(f) | 38 | | |
| D | | | | | | |
| 2 | | | C-Compliant with Regulation | | 1.5 | |
| | | | | SYNELL | | E LANGE R |
| L . | 1 | 1 | Violations noted at the time of visit □ Yes ⋈ No | | | |
| 0 | | | Any violations corrected onsite of visit = reservior DSS Form 2910 m | | | |
| | SITE C STEEL | | | C N N/A Adequate supervision throughout facility A(1-2) Facility following tracking of children procedures A(3) Ratios adequate in all classrooms and on playground B, C TH, SANITATION & SAFETY 114-505 C N N/A Proper diaper changing practices were observed F(1-16) Proper handwashing practices were observed G(4) No smoking/consumption of alcoholic beverage A(3) Emergency Medical Plan C(1) SITE 114-507 C N N/A Playground Playground equip. safe & firmly anchored B(7) Adequate cushioning material, at least 6ft fall zone B(9) Fencing/safety barriers 4ft. in height, in good repair B(4) Outdoor space free from hazards and litter B(2) Play Pens observed C(4) Play Pens observed C(4) PROGRAM 114-506 Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Positive, non-abusive discipline practice B(1) Proper daily in foods are not offered to children under 4 yrs old, unless properly cut to prevent choking risk A(3) RANSPORTATION 114-505 C N N/A ROUND, firm foods are not offered to children under 4 yrs old, unless properly cut to prevent choking risk A(3) RANSPORTATION 114-505 C N N/A PRANSPORTATION 114-505 INANSPORTATION 114-505 INANSPOR | C N N/A Adequate supervision throughout facility A(1-2) Facility following tracking of children procedures A(3) Ratios adequate in all classrooms and on playground B, C TH, SANITATION 8 SAFETY 114-505 C N N/A Proper diaper changing practices were observed F(1-16) No smoking/consumption of alcoholic beverage A(3) Emergency Medical Plan C(1) SITE 114-507 C N N/A PLAYGROUND C N N/A RESTING C N N/A Play Pens observed C(4) PROGRAM 114-506 C N N/A PROGRAM 114-508 C N N/A POsitive, non-abusive discipline practice B(1) POSITIVE, non-abusive discipline practice B(1) POSITIVE, non-abusive discipline practice B(1) PROGRAM 114-508 C N N/A POSITIVE, non-abusive discipline practice B(1) PROGRAM 114-508 C N N/A POSITIVE, non-abusive discipline practice B(1) PROGRAM 114-508 C N N/A POSITIVE, non-abusive discipline practice B(1) PROGRAM 114-508 C N N/A POSITIVE, non-abusive discipline practice B(1) PROGRAM 114-505 C N N/A POSITIVE, non-abusive discipline practice B(1) PROGRAM 114-505 C N N/A POSITIVE, non-abusive discipline practice B(1) PROGRAM 114-505 C N N/A POSITIVE, non-abusive discipline practice B(1) PROGRAM 114-505 C N N/A POSITIVE PROGRAM 114-505 C C N N/A POSITIVE PROGRAM 114-505 C N N/A POSITIVE PROGRAM 114-505 C C N N/A POSITIVE PROGRAM 114-506 PRO | C N N/A Adequate supervision throughout facility A(1-2) Adequate in all classrooms and on playground B, C TH. SANITATION 3 SAFETY 114-505 C N N/A Proper diaper changing practices were observed F(1-16) Proper handwashing practices were observed G(4) Playground equip. safe & firmly anchored B(7) Playground equip. safe & firmly anchored B(7) Adequate cushioning material, at least 6ft fall zone B(9) Playground equip. safe & firmly anchored B(7) Playground equip. |