South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Building 2:

Facility Name: Miss Tammy's Little Learning Center-Boiling Springs

Permit #: 25215

Address: 2298 Old Furnace Road BOILING SPRINGS, SC 29316

Date of Inspection: 911 943
Time of Inspection: 11.05am
Type of Inspection: 🗆 Annual 🗩 Complaint 🥏
□ Follow Up (Original Inspection
Date:/)
Reason for Follow up:
□ Pending Deficiencies
□ Self-Reported Incident

Telephone #: 864-308-1801 Any changes in contact info (Phone/Email/Fax)? Types SNo

Center Director/Designee: Morgan Horning

Change in Ownership or Director?

Yes

KNo If yes, Name:

Maximum number of children: 130 Building 1:

□ 24 months

□ 30 months
□ I-4 facility Maximum number of infants: 130 Items posted in public view: License Menu Ratio Chart (All classrooms)

Building 3:

Infants are in designated rooms? (5 Yes No Does facility transport children? Yes

ABC Quality Yes Head Start | Yes No Public Schools | Yes No Overnight
Hours of Operation: M- 6:00AM- 6:00PM T- 6:00AM- 6:00PM W- 6:00AM- 6:00PM Th- 6:00AM- 6:00PM F- 6:00AM- 6:00PM Public Schools - Yes & No Overnight Care? Yes No

MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 C N/A C Ν NA N Adequate supervision throughout facility A(1-2) Staff files are in compliance H(1-7) 100 B G Facility following tracking of children procedures A(3) Training hours up-to-date K(5)(b-c) 7 \Box ¥ d At least 1 person with CPR & 1St Aid on the premises K(5)(h) 卫 Ratios adequate in all classrooms and on playground B, C HEALTH, SANITATION & SAFETY 114-505 C N NA N/A С N ď 2 Proper diaper changing practices were observed F(1-16) \Box Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2) [] Proper handwashing practices were observed G(4) Z 5 No smoking/consumption of alcoholic beverage A(3) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) 0 Emergency Medical Plan C(1) Current Emergency Preparedness Plan H(3) PHYSICAL SITE 114-507 BUILDING PLAYGROUND Ç Ν N/A N NA Playground equip. safe & firmly anchored B(7) Ventilation and lighting & sufficient A(2)(a-d), (4) 9 ₿ No strangulation/choking/suffocation hazards A(5)(g) 7 Adequate cushioning material; at least 6ft fall zone B(9) B Ceiling, floors, windows, doors free from hazards A(5)(d) 7 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. Outdoor space free from hazards and litter B(2) 7 C NΑ Facility free from pest problems (Insects, rodents) A(8)(b-c) RESTING Ν 9 Play Pens observed C(4) All potentially harmful items including cleaning supplies, flammable products, poisonous, toxic, hazardous and materials are labeled and 7 stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)(c) (e), A(8); E(1),(4) ছ 9/ Cribs meet federal standards (reviewed certificate) D(1) Electrical outlets are securely covered A(11)(c) Cots, mats, cribs labeled or charted for each child D(2) **1** Sink area has running water A(12)(d) 4 C Ν NA **PROGRAM 114-506** Soap and disposable towels available at sink A(12)(i) 3 Furniture, toys & equipment are clean and in good repair C(1) Written, planned, daily program of activities that is 40 タ developmentally & age appropriate observed A(1-3) Furniture, toys & equipment meets the CPSC standards C(2) В 8 Positive, non-abusive discipline practice B(1) 3 Healthy animals, not permitted if allergic E(4) 9 X Other environmental allergies (Policy #120) 9 **MEAL REQUIREMENTS 114-508** С N/A C N N/A Ν Round, firm foods are not offered to children under 4 yrs. old, þí Meals & snacks in compliance with USDA A(1)(b) B unless properly cut to prevent choking risk A(3) Clean, wholesome, unspoiled, properly labeled food A(4) × 9 Food stored & handled properly D(1) Food preparers have proper hair restraints B(5) 5 5 All cleaning & poisonous items stored away from food D(8) Refrigerators have thermometers, temp under 45°F D(2-3) ø -Prevention and response to food allergies A(9-10) A а 72/ TRANSPORTATION 114-505 I INFANT CARE 114-509 С N/A N NA C N Vehicle has proper safety restraints & in good repair I(1) Infants are placed on their back to sleep A(5)(a) ø Ø 9 Checklist for loading/unloading children reviewed (2)(d) No bottles propped or given in cribs or on mats A(3)(c) Driver's (valid) driver's license reviewed (1)(f) Food for toddlers cut in pieces ½ inch or less A(3)(k) 9 Food for infants cut in pieces 1/4 inch or less A(3)(j) 8 C-Compliant with Regulation Crock pots, bottle warmers, are inaccessible to children, No \Box 4 microwaving of beverages observed A(3)(d) N-Noncompliant with Regulation Yes ≫No Cups and bottles labeled with child's name & used only by that child Violations noted at the time of visit П П Yes No DSS Form 2910 needed Yes No Any violations corrected onsite Date: 25
Refused to sign Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist: