INSPECTION	are Licensing Date of Inspectio						
		••••		Time of Inspection			
Fillen Henrick frieder							
Permit #: 25503 Criginal inspection Address: 304 Balcome Bivd SIMPSONVILLE, SC 29681 Date: / / /)							
Address: 304 Balcome Bivd SIMPSONVILLE, SC 29681				Reason for Follow up:			- 1
				Pending Deficiencies			
Telephone #: 864-967-7537 Any changes in contact info (Ph	none/E	mail/	Fax)? 🗆				
Center Director/Designee: Brett Pedersen					_		
Change in Ownership or Director? Yes No If yes, Name:)	D. Duilding 2.			
Maximum number of children: 52 Building 1: Building 2 Building 3: Maximum number of infants: 26 24 months 330 months 1-4 facility Infants are in designated rooms? Ares No N/A							
Items posted in public view: License License Menu Ratio Chart (All classrooms) Does facility transport children? License No N/A							
ABC Quality No Head Start Yes No Public Schools Yes No Overnight Care? Yes No							
Hours of Operation: M- 7:00AM- 6:00PM T- 7:00AM- 6:00PM W- 7:00AM-	- 6:00	PM T	h- 7:00A	M- 6:00PM F- 7:00AM- 6:00PM			
MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504							
	С	Ν	N/A		С	N	N/A
Staff files are in compliance H(1-7)	2		Ľ	Adequate supervision throughout facility A(1-2)		0	
Training hours up-to-date K(5)(b-c)	2		Ö	Facility following tracking of children procedures A(3)	V		0
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	W.	D	a	Ratios adequate in all classrooms and on playground B, C			
	TH, S	ANIT	ATION	& SAFETY 114-505		1.12	1 6
	С	Ν	N/A		С	N	N/A
Children's faces/hands are clean B(1)	V		0	Proper diaper changing practices were observed F(1-16)	2		
Medicine and harmful items labeled and stored properly D(2)	5			Proper handwashing practices were observed G(4)			B
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)			a	No smoking/consumption of alcoholic beverage A(3)	V		
Current Emergency Preparedness Plan H(3)	1	D	0	Emergency Medical Plan C(1)			
PHYSICAL SITE 114-507							
BUILDING	С	Ν	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	6		o	Playground equip. safe & firmly anchored B(7)	2		٥
No strangulation/choking/suffocation hazards A(5)(g)			۵	Adequate cushioning material; at least 6ft fall zone B(9)	V		0
Ceiling, floors, windows, doors free from hazards A(5)(d)				Fencing/safety barriers 4ft. in height, in good repair B(4)	Y	. 0	0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	4			Outdoor space free from hazards and litter B(2)	15	Ū.	O
Facility free from pest problems (Insects, rodents) A(8)(b-c)	V	_ <u>[]</u>		RESTING	С	Ν	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		Ō					
disposed of properly. A(5)(c) (e), A(8); E(1),(4)							
Electrical outlets are securely covered A(11)(c)	1			Cribs meet federal standards (reviewed certificate) D(1)			
Sink area has running water A(12)(d)	K	0		Cots, mats, cribs labeled or charted for each child D(2)	4	0	0
Soap and disposable towels available at sink A(12)(i)	V	0		PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	2	0	o	Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)	-			developmentally & age appropriate observed A(1-3)			
Healthy animals, not permitted if allergic E(4)	0			Positive, non-abusive discipline practice B(1)	V		
Other environmental allergies (Policy #120)					6		a
MEAL REQU	_	_		08			
	C	N	N/A	Deved firm facels are not offered to shild an under five old	С	N	N/A
Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4)	8			Round, firm foods are not offered to children under 4 yrs. old, unless properly cut to prevent choking risk A(3)	2	0	
Food preparers have proper hair restraints B(5)	Ň			Food stored & handled properly D(1)	3		
Refrigerators have thermometers, temp under 45°F D(2-3)	7			All cleaning & poisonous items stored away from food D(8)			
Prevention and response to food allergies A(9-10)	M				6		
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
	С	N	N/A		C	N	N/A
Infants are placed on their back to sleep A(5)(a)		۵	B	Vehicle has proper safety restraints & in good repair I(1)	V		
No bottles propped or given in cribs or on mats A(3)(c)	M			Checklist for loading/unloading children reviewed (2)(d)	6		
Food for toddlers cut in pieces ½ inch or less A(3)(k)	V			Driver's (valid) driver's license reviewed (1)(f)	M	D.	
Food for infants cut in pieces ¼ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No			0	C-Compliant with Regulation			
microwaving of beverages observed A(3)(d)	2		0	N-Noncompliant with Regulation			5/ABE
Cups and bottles labeled with child's name & used only by mat child	1	_	_	Violations noted at the time of visit Yes No			/
A(3)(a)		b .		Any violations corrected onsite PYes No DSS Form 2910 n	eded	□ Yes	No
Signature of Director/Operator/Designee:							
Jan Luna							
Signature of Child Care Licensing Specialist							

South Carolina Department of Social Services