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

.

ility Name: Sunshine House mit #: 15818 Type of Inspection:  Annual Complaint  Reason for Follow up:  Complaint  Complai							
Iddress: 2225 Decker Blvd., Columbia, SC 29206       Hours of Operation: 6:30AM - 6:00PM         Selephone #: 803-782-5450       Any changes in contact info (Phone/Email/Fax)? □ Yes □ No       Overnight Care? □ Yes □ No         enter Director/Designee: Simeon Amako Hammonds       No If yes, Name:       Image in Ownership or Director? □ Yes □ No If yes, Name:       Image in Ownership or Director							
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	N/A	SUPERVISION 114-504	С	N	NVA
Cloff files are in compliance LNA 7		+		Adoquate auponvision throughout facility A(4.2)			N/A
Staff files are in compliance H(1-7)				Adequate supervision throughout facility A(1-2)			0
Training hours up-to-date K(5)(b-c)				Facility following tracking of children procedures A(3) Ratios adequate in all classrooms and on playground B,	18		
At least 1 person with CPR & 1 <sup>st</sup> Aid on the premises K(5)(h)	×			C .			
	H, S.	ANIT	ATION	& SAFETY 114-505	(COLUMN)	Since 1	2432
	С	N	N/A		С	N	N/A
Children's faces/bands are clean P(4)				Proper disper changing practices were changed E(4.46)			
Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2)				Proper diaper changing practices were observed <b>F(1-16)</b> Proper handwashing practices were observed <b>G(4)</b>			8
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)			ITE 114	No smoking/consumption of alcoholic beverage A(3)	La la		
	C	N	N/A	PLAYGROUND	C	M	NUA
Provide the second s					С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	2			Playground equip. safe & firmly anchored B(7)		0	Ø
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)				Adequate cushioning material; at least 6ft fall zone B(9)			V
Ceiling, floors, windows, doors free from hazards A(5)(d)	C	0	0	Fencing/safety barriers 4ft. in height, in good repair B(4)			Y
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	V			Outdoor space free from hazards and litter B(2) RESTING	C		
Facility free from pest problems (Insects, rodents) A(8)(b-c)				Play Pens observed C(4)		N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)				· · · · · · · · · · · · · · · · · · ·		0	P
Electrical outlets are securely covered A(11)(c)		· []		Cribs meet federal standards (reviewed certificate) D(1)	V	0	0
Sink area has running water A(12)(d)	0	٥		Cots, mats, cribs labeled or charted for each child D(2)			
Soap and disposable towels available at sink A(12)(i)			2	PROGRAM 114-508	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)			9	Written, planned, daily program of activities that is			D
Furniture, toys & equipment meets the CPSC standards C(2)			B	developmentally & age appropriate observed A(1-3)			
Healthy pets/animals (Vaccination record up-to-date) E(4)				Positive, non-abusive discipline practice B(1)		D	D
MEAL	_	_		TS 114-508			A1/A
	С	Ν	N/A	Devend, firm foode, see oot offered to shilders upden to up	С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	0		2	Round, firm foods are not offered to children under 4 yrs. Old, unless properly cut to prevent choking risk A(3)			
Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5)			V V	Food stored & handled properly D(1)			
Refrigerators have thermometers, temp under 45°F D(2-3)				All cleaning & poisonous items stored away from food D			3
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
	C	Ν	N/A		С	Ν	N/A
Infants are placed on their back to sleep A(5)(a)	V	D	D	Vehicle has proper safety restraints & in good repair I(1)			/
No bottles propped or given in cribs or on mats A(3)(c)	M			Checklist for loading/unloading children reviewed (2)(d)			1
Food for toddlers cut in pieces 1/2 inch or less A(3)(k)				Driver's (valid) driver's license reviewed (1)(f)			e/
Food for infants cut in pieces 1/4 inch or less A(3)(j)	D					D IL	
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	ø	D		C-Compliant with Regulation			
Cups and bottles labeled with child's name & used only by that child A(3)(a)	٥		B	Nowiolations noted at the time of visit $\Box$ (COS	3		
Signature of Director/Operator/Designee:							
Signature of Child Care Licensing Specialist: Kenee F. Keherch Date: 101.281202							

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