## South Carolina Department of Social Services Office of Child Care Licensing

## INSPECTION VISIT FORM FOR LICENSED CENTERS

Date of Inspection: 811/2004 Facility Name: Sunshine House Time of Inspection: 11:59AM Type of Inspection: Annual Complaint Follow Up (original inspection date Permit #: 15819 Reason for Follow up: clear up pending deficiency Self-Report Address: 3011 Broad River Road, Columbia, SC 29210 Hours of Operation: 6:30AM - 6:00PM Telephone #: 803-772-0517 Any changes in contact info (Phone/Email/Fax)? 

Yes No Overnight Care? I Yes ANO Center Director/Designee: Sigourney Zacharski Change in Ownership or Director? Yes No If yes, Name: Building 1: 169 vlaximum number of children: 169 Building 2: \_\_ Building 3: \_\_\_\_ □ CDEP Maximum number of infants: 42 Infants are in designated rooms? Yes No NA tems posted in public view: @ License @ Menu @ Ratio Chart (All classrooms) Does facility transport children? @ Yes D NO D N/A MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 N/A CM C Ν N/A Staff files are in compliance H(1-7) Adequate supervision throughout facility A(1-2) 0 E' 0 Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) 0 р Ratios adequate in all classrooms and on playground B, At least 1 person with CPR & 1St Aid on the premises K(5)(h) C HEALTH, SANITATION & SAFETY 114-505 C N N/A C Ν N/A Children's faces/hands are clean B(1) Proper diaper changing practices were observed F(1-16) Medicine and harmful items labeled and stored properly D(2) Proper handwashing practices were observed G(4) 0 First Aid kit in facility and in vehicle if transport E(1), I(1)(g) 0 No smoking/consumption of alcoholic beverage A(3) de O PHYSICAL SITE 114-507 BUILDING PLAYGROUND C N N/A C N N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) 2 Playground equip. safe & firmly anchored B(7) 0 No strangulation/choking/suffocation hazards A(5)(g)(i-iii) 0 Adequate cushioning material; at least 6ft fall zone B(9) п Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers 4ft. in height, in good repair B(4) ,0 2 Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Outdoor space free from hazards and litter B(2) ď D Facility free from pest problems (Insects, rodents) A(8)(b-c) RESTING D' C Ν N/A Garbage kept properly in plastic lined receptacles A(8) (d-i) Play Pens observed C(4) 4 Electrical outlets are securely covered A(11)(c) d Cribs meet federal standards (reviewed certificate) D(1) 0 V  $\Box$ Cots, mats, cribs labeled or charted for each child D(2) Sink area has running water A(12)(d) 'n Soap and disposable towels available at sink A(12)(i) PROGRAM 114-506 C Ν N/A Furniture, toys & equipment are clean and in good repair C(1) Written, planned, daily program of activities that is B 0 Furniture, toys & equipment meets the CPSC standards C(2) developmentally & age appropriate observed A(1-3) Healthy pets/animals (Vaccination record up-to-date) E(4) Positive, non-abusive discipline practice B(1) 9 **MEAL REQUIREMENTS 114-508** C N N/A C N N/A Meals & snacks in compliance with USDA A(1)(b) Round, firm foods are not offered to children under 4 yrs. d Clean, wholesome, unspoiled, properly labeled food A(4) Old, unless properly cut to prevent choking risk A(3) **Q** Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) D Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D TRANSPORTATION 114-5051 **INFANT CARE 114-509** CAN N/A C N N/A Infants are placed on their back to sleep A(5)(a) Vehicle has proper safety restraints & in good repair I(1) No bottles propped or given in cribs or on mats A(3)(c) D/ П Checklist for loading/unloading children reviewed (2)(d) Food for toddlers cut in pieces 1/2 inch or less A(3)(k) Driver's (valid) driver's license reviewed (1)(f) П Food for infants cut in pieces 1/4 inch or less A(3)(i) **C-Compliant with Regulation** Crock pots, bottle warmers, are inaccessible to children, No N-Noncompliant with Regulation microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that  $\Box$ No violations noted at the time of visit child A(3)(a) Date: 8/1/24  $\square$  Refused to sign Date: 8/1/2024

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist: Tance F.

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## Division of Early Care and Education Deficiency Correction

NAME OF PROVIDER/OPERATOR Sunshine House
PERMIT #

Deficiency Cited	Corrective Action Needed	Expected Date of Correction	
Bus has seat with cushioning tore out and a seat with old worn duct tape.	nioning tore out and a twith old worn duct		
Sections of fence not secure at the bottom and gates with large gaps.	Fence and gates need to be repaired or replaced.		
School age playground has a crater (sinkhole) by the fence.	Crater needs to be filled in.		

Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist	Kones	F. Ale	feml	8/1/2024
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