| Sc | | | | ent of Social Services | | | |
|--|---------------------|--------------------------------------|-----------|---|----------------------------|-------|----------|
| INSPEC | | | | | Date of Inspection: 6-9:25 | | |
| | | | OI MILL | I me of Inspectio | | | |
| Facility Name: Carolina Kids Child Development Center II | Dispection: Cannual | Type of Inspection: Annual Complaint | | | | | |
| Permit #: 23729 Address: 2850 Old Nations Road Fort Mill, SC 29715 | Date: / /) | n | | | | | |
| Reason for Follow up: | | | | | | | |
| | | | | Pending Deficiencies | | | |
| Telephone #: 803-802-4400 Any changes in contact info | (Phone/ | Email | /Fax)? 🗆 | Yes who Self-Reported Incident | | | |
| Center Director/Designee: Stephanie N Prendergast Change in Ownership or Director? Pes No If yes, Name: | | | | | | | |
| Maximum number of children: 327 Building 1: | V | | Buildina | 2: Building 3: | | | |
| Maximum number of infants: 70 p24 months | 🗆 30 mo | nths | □ I-4 fac | ility Infants are in designated rooms? Hes D No | 🗆 N/A | | |
| Items posted in public view: License Menu Ratio Chart (A | | | | Does facility transport children? Des Does No D | 3 N/A | | |
| ABC Quality No Head Start C Yes No Hours of Operation: M- 7:00AM- 6:00PM T- 7:00AM- 6:00PM W- 7:00 | AM 6.00 | | | WNO Overnight Care? D Yes DNO | | | |
| | -1141- 0.00 | /r 191 1 | 11-1.00 | | | | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | - | 2.9 | | SUPERVISION 114-504 | | | |
| | С | N | N/A | | С | N | N/A |
| Staff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c) | | | | Adequate supervision throughout facility A(1-2) | 9 | | |
| | | | | Facility following tracking of children procedures A(3) | V | 0 | 0 |
| At least 1 person with CPR & 1 st Aid on the premises K(5)(h) | | | | Ratios adequate in all classrooms and on playground B, C & SAFETY 114-505 | 4 | | |
| | C | N | N/A | & SAFETT 114-303 | С | N | N/A |
| Children's faces/hands are clean B(1) | 1 | | | Proper diaper changing practices were observed F(1-16) | | | |
| Medicine and harmful items labeled and stored property D(2) | 1 | 1 | | Proper handwashing practices were observed G(4) | 1 | 0 | |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | de la | | | No smoking/consumption of alcoholic beverage A(3) | t t | | |
| Current Emergency Preparedness Plan H(3) | H | | | Emergency Medical Plan C(1) | | | |
| | CAL SITI | | | | 4 | | |
| BUILDING | С | N | N/A | PLAYGROUND | С | Ν | N/A |
| Ventilation and lighting & sufficient A(2)(a-d), (4) | 0 | | 0 | Playground equip. safe & firmly anchored B(7) | 0 | | |
| No strangulation/choking/suffocation hazards A(5)(g) | 0 | 0 | | Adequate cushioning material; at least 6ft fall zone B(9) | | | 0 |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | P/ | | a | Fencing/safety barriers 4ft. in height, in good repair B(4) | đ | | |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | Þ | | 0 | Outdoor space free from hazards and litter B(2) | | | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) All potentially harmful items including cleaning supplies, flammable | | | | RESTING | С | N | N/A |
| 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 | Ø | | | | | | |
| disposed of properly. A(5)(c) (e), A(8); E(1),(4) | | | ļ | | | | _ |
| Electrical outlets are securely covered A(11)(c) | | 0 | | Cribs meet federal standards (reviewed certificate) D(1) | | | D |
| Sink area has running water A(12)(d) | 12 | | | Cots, mats, cribs labeled or charted for each child D(2) | P/ | | |
| Soap and disposable towels available at sink A(12)(i) | 1 | | | PROGRAM 114-506 | C | N | N/A |
| Furniture, toys & equipment are clean and in good repair C(1) | V | | | Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) | 0 | 0 | |
| Furniture, toys & equipment meets the CPSC standards C(2) | | | <u> </u> | | | | <u> </u> |
| Healthy animals, not permitted if allergic E(4) Other environmental allergies (Policy #120) | - 2 | | | Positive, non-abusive discipline practice B(1) | ø | 0 | |
| MEAL RE | | | S 114-5 | 08 | | D | 0 |
| | C | N | N/A | | С | N | N/A |
| Meals & snacks in compliance with USDA A(1)(b) | V | D | | Round, firm foods are not offered to children under 4 yrs. old, | | | |
| Clean, wholesome, unspoiled, properly labeled food A(4) | v v | | | unless properly cut to prevent choking risk A(3) | di la | | D |
| Food preparers have proper hair restraints B(5) | - 9 | | | Food stored & handled properly D(1) | V | | |
| Refrigerators have thermometers, temp under 45°F D(2-3) Prevention and response to food allergies A(9-10) | | | | All cleaning & poisonous items stored away from food D(8) | | | |
| INFANT CARE 114-509 | | U | | TRANSPORTATION 114-505 I | | | |
| | С | N | N/A | | С | Ν | N/A |
| Infants are placed on their back to sleep A(5)(a) | | | | Vehicle has proper safety restraints & in good repair I(1) | Ø | | |
| No bottles propped or given in cribs or on mats A(3)(c) | Ø | | 0 | Checklist for loading/unloading children reviewed (2)(d) | K | | |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | Ū | | | Driver's (valid) driver's license reviewed (1)(f) | P | | ۵ |
| Food for infants cut in pieces ¼ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No | | | | C-Compliant with Regulation | | - | - |
| microwaving of beverages observed A(3)(d) | | | | N-Noncompliant with Regulation | | | |
| Cups and bottles labeled with child's name & used only by that child | 4 | - | 6 | Violations noted at the time of visit D Yes Mo | | | 1 |
| A(3)(a) | - V | | | Any violations corrected onsite Yes t/No DSS Form 2910 n | eeded | 🗆 Yes | No No |
| Signature of Director/Operator/Designee: | X | | | Date: 09 25 Defensed to sig | ın. | | |
| P1 , 11 | 2 | ++ | | 11010 | | | |
| Signature of Child Care Licensing Specialist: <u>Elizabette Pruette</u> Date: <u>6/9/25</u> | | | | | | | |