South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Sunshine House

Permit #: 15822

ABC Quality Yes

Address: 104 Greystone Blvd. COLUMBIA, SC 29210

Date of Inspection: Time of Inspection: Type of Inspection:

Annual Complaint □ Follow Up (Original Inspection Date:___/__/ Reason for Follow up: □ Pending Deficiencies □ Self-Reported Incident

Telephone #: 803-772-5516 Any changes in contact info (Phone/Email/Fax)? Types types Center Director/Designee: Qunteelah Towns

Head Start - Yes No

Change in Ownership or Director?

Yes No If yes, Name:

Vaximum number of children: 157

Building 2: Building 1:

Building 3:

Public Schools - Yes No

Infants are in designated rooms? The Yes In No Infants are in designated rooms? The Yes In No Infants are in designated rooms? The Yes In No Infants are in designated rooms?

Overnight Care? - Yes No

MANAGEMENT, ADMINISTRATION & STAFFING 114-503			W Danie	SUPERVISION 114-504	HOURS.		S SU
	C	N	N/A		C	N	N/A
Staff files are in compliance H(1-7)	1	0		Adequate supervision throughout facility A(1-2)	4		
Training hours up-to-date K(5)(b-c)	4	, 🗆		Facility following tracking of children procedures A(3)	1		0
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	D			Ratios adequate in all classrooms and on playground B, C	Ø		
	TH, 9	SANIT	ATION	& SAFETY 114-505		Jan Bar	2 13
	С	N	N/A		C	N	N/A
Children's faces/hands are clean B(1)	b/			Proper diaper changing practices were observed F(1-16)	dz/	_ []	0
Medicine and harmful items labeled and stored properly D(2)	₩,			Proper handwashing practices were observed G(4)	te		0
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	OF.		0	No smoking/consumption of alcoholic beverage A(3)		/ 0	0
Current Emergency Preparedness Plan H(3)	M			Emergency Medical Plan C(1)		0	
PHYSICAL	SITE	Ė 114	507		SLATOR	16 16	100
BUILDING	C	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	W	, 0		Playground equip. safe & firmly anchored B(7)	6		0
No strangulation/choking/suffocation hazards A(5)(g)	M.		0	Adequate cushioning material; at least 6ft fall zone B(9)			0
Ceiling, floors, windows, doors free from hazards A(5)(d)	1	0	0	Fencing/safety barriers 4ft. in height, in good repair B(4)	0	/ 0	
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	9	0		Outdoor space free from hazards and litter B(2)	18		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	M			RESTING	С	N	N/A
All potentially harmful items including cleaning supplies, flammable				Play Pens observed C(4)			
products, poisonous, toxic, hazardous and materials are labeled and stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)(c) (e), A(8); E(1),(4)	A				0		10/
Electrical outlets are securely covered A(11)(c)	W		В	Cribs meet federal standards (reviewed certificate) D(1)	ts/	0	0
Sink area has running water A(12)(d)	W		0	Cots, mats, cribs labeled or charted for each child D(2)	122		
Soap and disposable towels available at sink A(12)(i)	100	0	-	PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	4		0	Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)		0	0	developmentally & age appropriate observed A(1-3)	1		
Healthy animals, not permitted if allergic E(4)	0		0	Positive, non-abusive discipline practice B(1)	102		0
Other environmental allergies (Policy #120)	08		0		15/		0
MEAL REQI	JIREN	MENT	S 114-5	08	UEDAN.	DE TU	NEW T
	C	N	N/A		C	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	02	,		Round, firm foods are not offered to children under 4 yrs. old,	12	0	
Clean, wholesome, unspoiled, properly labeled food A(4)	10/			unless properly cut to prevent choking risk A(3)	122	/0	
Food preparers have proper hair restraints B(5)	V V		0	Food stored & handled properly D(1)	Ū2r	<u></u>	
Refrigerators have thermometers, temp under 45°F D(2-3)	0			All cleaning & poisonous items stored away from food D(8)	T.	0	
Prevention and response to food allergies A(9-10)				TRANSPORTATION 114-505 I	12		
INFANT CARE 114-509	C	N	N/A	TRANSPORTATION 114-3031	С	N	N/A
Infants are placed on their back to sleep A(5)(a)	4			Vehicle has proper safety restraints & in good repair I(1)	1		
No bottles propped or given in cribs or on mats A(3)(c)			0	Checklist for loading/unloading children reviewed (2)(d)	9	. 0	
Food for toddlers cut in pieces ½ inch or less A(3)(k)	1			Driver's (valid) driver's license reviewed (1)(f)			-
Food for infants cut in pieces ¼ inch or less A(3)(j)	108	, 0					SECULIAR SEC
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	10/	0	0	C-Compliant with Regulation N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child	 	-		Violations noted at the time of visit □ Yes ■ No	COMMENTS.	Company Control	
A(3)(a)	0			Any violations corrected onsite Pes No DSS Form 2910 n	eeded	Yes	No
Signature of Director/Operator/Designee:	*		5-45	Date: 7 9 25 □ Refused to sig			
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