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

Facility Name: Sunshine House

Permit #: 17486

Address: 915 Kennerly Road IRMO, SC 29063

Date of Inspection: 1/23 Time of Inspection: 1300

Type of Inspection: □ Annual × Complaint

□ Follow Up (Original Inspection

Date:___/__/ Reason for Follow up: □ Pending Deficiencies

Telephone #: 803-781-1734	Any changes in contact info (Phone/Email/Fax)? □ Yes 💆 No	□ Self-Reported Incident
Center Director/Designee: Rochels	sea Burson	
Change in Ownership or Director?	□ Yes No If yes, Name:	
Vaximum number of children: 202	Building 1: Building 2:	Building 3:
Vaximum number of infants: 47		Infants are in designated rooms? ✓ Yes □ No □ N/A
Items posted in public view:	icense Menu Ratio Chart (All classrooms)	Does facility transport children? ✓ Yes □ No □ N/A

Public Schools □ Yes Mo **ABC Quality** Yes Head Start □ Yes ☑ No Overnight Care? - Yes No lours of Operation: M- 6:30AM- 6:00PM T- 6:30AM- 6:00PM W- 6:30AM- 6:00PM Th- 6:30AM- 6:00PM F- 6:30AM- 6:00PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-503		1150		SUPERVISION 114-504					
	С	- N	N/A		C	N	N/A		
Staff files are in compliance H(1-7)		<u> </u>		Adequate supervision throughout facility A(1-2)	t d				
Training hours up-to-date K(5)(b-c)		0		Facility following tracking of children procedures A(3)	□ □				
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	Ø/	0		Ratios adequate in all classrooms and on playground B, C	tp/				
HEALTH, SANITATION & SAFETY 114-505									
	C,	. N	N/A		C	N	N/A		
Children's faces/hands are clean B(1)	V			Proper diaper changing practices were observed F(1-16)	10/				
Medicine and harmful items labeled and stored properly D(2)	P			Proper handwashing practices were observed G(4)	M				
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	₽	, 🗆		No smoking/consumption of alcoholic beverage A(3)	the state of	0			
Current Emergency Preparedness Plan H(3)				Emergency Medical Plan C(1)	q.				
PHYSICAL	SITE	114-	507		12000	0.00	77.76		
BUILDING	C	N	N/A	PLAYGROUND	C	- N	N/A		
Ventilation and lighting & sufficient A(2)(a-d), (4)	Φ.			Playground equip. safe & firmly anchored B(7)	Ø		0		
No strangulation/choking/suffocation hazards A(5)(g)				Adequate cushioning material; at least 6ft fall zone B(9)	12		ū		
Ceiling, floors, windows, doors free from hazards A(5)(d)	M		0	Fencing/safety barriers 4ft. in height, in good repair B(4)	48	0			
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	W.			Outdoor space free from hazards and litter B(2)	0	0			
Facility free from pest problems (Insects, rodents) A(8)(b-c)	V			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	W		0				0/		
stored in locked area out of children's reach. Bio-contaminants are	1 M2	ш	u		"		I W		
disposed of properly. A(5)(c) (e), A(8); E(1),(4)					\perp		<u> </u>		
Electrical outlets are securely covered A(11)(c)	V			Cribs meet federal standards (reviewed certificate) D(1)	TR.		0		
Sink area has running water A(12)(d)	□ Ø			Cots, mats, cribs labeled or charted for each child D(2)	₫ z		0		
Soap and disposable towels available at sink A(12)(i)	126	- 0		PROGRAM 114-506	С	N	N/A		
Furniture, toys & equipment are clean and in good repair C(1)	₩			Written, planned, daily program of activities that is		0	0		
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	Ø/	Positive, non-abusive discipline practice B(1)	12				
Other environmental allergies (Policy #120)	₫ 2				D				
MEAL REQU			S 114-5	08					
	C	r N	N/A		С	- N	N/A		
Meals & snacks in compliance with USDA A(1)(b)	1	. 0		Round, firm foods are not offered to children under 4 yrs. old,	2				
Clean, wholesome, unspoiled, properly labeled food A(4)				unless properly cut to prevent choking risk A(3)	T CM		0		
Food preparers have proper hair restraints B(5)	Ø	. 0		Food stored & handled properly D(1)	102/	~ D	0		
Refrigerators have thermometers, temp under 45°F D(2-3)	TP/			All cleaning & poisonous items stored away from food D(8)	Ø				
Prevention and response to food allergies A(9-10)	Q/			TRANSPORTATION 444 FOF I	Tr/				
INFANT CARE 114-509	- C	NI.	NI/A	TRANSPORTATION 114-505 I	С	NI.	NI/A		
Infants are placed on their healt to place A/EV(a)		· N		Vehicle has proper sefety restraints 8 in good repair M4)	E	N	N/A		
Infants are placed on their back to sleep A(5)(a)	Ø			Vehicle has proper safety restraints & in good repair I(1)	_		-		
No bottles propped or given in cribs or on mats A(3)(c)	102	, 0		Checklist for loading/unloading children reviewed (2)(d)	(2)				
Food for toddlers cut in pieces ½ inch or less A(3)(k)				Driver's (valid) driver's license reviewed (1)(f)	(D)				
Food for infants cut in pieces ¼ inch or less A(3)(j)	DV			C Compliant with Possibilian		Aictor	es yang		
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	l dg/			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	7-10-10-00	F-145-747	CONTRACT.		
A(3)(a)	0	0		Any violations corrected onsite • Yes No DSS Form 2910 n	eeded	□ Yes	No No		
Signature of Director/Operator/Designee:	1			Date: 123125 □ Refused to sig					

Signature of Child Care Licensing Specialist: <u>Shamen M Brown</u> Date: 7/23/25