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

INSPECTION VISIT FORM FOR LICENSED CENTERS Date of Inspection: 814404 Time of Inspection: 2:41PM Facility Name: Sunshine House Type of Inspection: Annual Gomplaint Gomplaint Ground Up (original inspection date <sup>2</sup>ermit #: 15818 Reason for Follow up: o clear up pending deficiency o Self-Report Address: 2225 Decker Blvd., Columbia, SC 29206 206 Hours of Operation: 6:30AM – 6:00PM
Any changes in contact info (Phone/Email/Fax)? 

Yes Ano Overnight Care Telephone #: 803-782-5450 Overnight Care? D Yes No Center Director/Designee: Brittany Clark Change in Ownership or Director? Per No If yes, Name: Simeon Itamunds

Vaximum number of children: 192

Vaximum number of infants: 44

Vaximum number of in Building 3: Infants are in designated rooms? Pes n No n N/A

| MANAGEMENT, ADMINISTRATION & STAFFING 114-503   |      |         |       | SUPERVISION 114-504  |       | V.    | 2 22  |
|---|------|---------|-------|--|-------|-------|-------|
|   | C    |         | NIA   |  | C     | N     | NI    |
| Staff files are in compliance H(1-7)  | U    | 4       | C     | Adequate supervision throughout facility A(1-2)            |       |       | 0     |
| Training hours up-to-date K(5)(b-c)   | G    | 0       | -     | Facility following tracking of children procedures A(3)    |       | Ö     | 0     |
| At least 1 person with CPR & 1st Aid on the premises K(5)(h)  | 1    | O       | E)    | Ratios adequate in all classrooms and on playground B, C   | 4     | C)    | 0     |
| HEALT   | H, S |         | ATION | & SAFETY 114-505   |       |       |       |
|   | C    | N       | N/A   |  | С     | N     | N/    |
| Children's faces/hands are clean B(1)   | W    | D       | 0     | Proper diaper changing practices were observed F(1-16)     | D     | 0     | 2     |
| Medicine and harmful items labeled and stored property D(2)   | M    | D       | D     | Proper handwashing practices were observed G(4)            | а     | o     |       |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g)                                   | M    | a       | D     | No smoking/consumption of alcoholic beverage A(3)          |       | n     | 1     |
|   | SIC  | AL S    | TE 11 | 4.507  |       |       |       |
| BUILDING 2  | C    | N       | N/A   | PLAYGROUND   | C     | N     | N/    |
| /entilation and lighting & sufficient A(2)(a-d), (4)(a-c)   | V    | Ω       | C     | Playground equip. safe & firmly anchored B(7)              | 1     | ()    | r     |
| lo strangulation/choking/suffocation hazards A(5)(g)(I-III)   | 1    | 0       | 0     | Adequate cushioning material, at least 6ft fall zone B(9)  |       | П     | (     |
| Ceiling, floors, windows, doors free from hazards A(5)(d)   | -    | []      | 0     | Fencing/safety barriers 4ft in height, in good repair B(4) | W     | n     | Г     |
| tuilding(s) temp between 68-80°F A(7) If no, close in 4 hrs.  | 1    | D       | 0     | Outdoor space free from hazards and litter B(2)            | 0     | 1     | - 0   |
| acility free from pest problems (Insects, rodents) A(8)(b-c)  | 4    | 17      | 13    | RESTING  | C     | N     | N/    |
| arbage kept properly in plastic lined receptacles A(8) (d-l)  |      | 1.1     | п     | Play Pens observed C(4)                                    | D     | (1    | 1     |
| lectrical outlets are securely covered A(11Kc)  | 1    | D.      | ()    | Cribs meet federal standards (reviewed certificate) D(1)   |       | 0     | t     |
| ink area has running water A(12)(d)   | 1    | 0       | П     | Cots, mats, cribs labeled or charted for each child D(2)   | 1     | U     | C     |
| oap and disposable towels available at sink A(12)(i)  | 1    | (1      | D     | PROGRAM 114-508  | C     | N     | N/    |
| urniture, toys & equipment are clean and in good repair C(1)  | 1    | 0       | n     | Written, planned, daily program of activities that is      |       |       | -     |
| umiture, toys & equipment meets the CPSC standards C(2)   | 1    | O       | D     | developmentally & age appropriate observed A(1-3)          |       | O     | L     |
| ealthy pets/animals (Vaccination record up-to-date) E(4)  | 0    | D       |       | Positive, non-abusive discipline practice B(1)             | 1     | D     | Đ     |
| MEAL  | REC  | JUIR    | EMEN  | TS 114-508   |       |       | 97.45 |
|   | C    | N       | N/A   |  | C     | N     | N/    |
| leals & snacks in compliance with USDA A(1)(b)  | 6    | 10      | D     | Round, firm foods are not offered to children under 4 yrs. | 6     | O.    | 0     |
| lean, wholesome, unspoiled, properly labeled food A(4)  | 1    | (3      | О     | Old, unless properly cut to prevent choking risk A(3)      | -     | 0     | 1.    |
| ood preparers have proper hair restraints B(5)  | 1    | ()      | _ ()  | Food stored & handled property D(1)                        | 1     | C)    |       |
| efrigerators have thermometers, temp under 45°F D(2-3)  | 1    | 0       | C)    | All cleaning & poisonous items stored away from food D     | 1     | 0     | C     |
| INFANT CARE 114-509   |      | 100     |       | TRANSPORTATION 114-5051                                    |       |       |       |
|   | C    | N       | N/A   |  | C     | N     | N/    |
| fants are placed on their back to sleep A(5)(a)   | ~    | D       | D     | Vehicle has proper safely restraints & in good repair I(1) | 1     | O     |       |
| o bottles propped or given in cribs or on mats A(3)(c)  | W    | G       | D     | Checklist for loading/unloading children reviewed (2)(d)   | 4     | 0     | 0     |
| ood for toddlers cut in pieces 1/2 inch or less A(3)(k)   | 4    | Ω       | LU.   | Driver's (valid) driver's license reviewed (1)(f)          | 1     | Ω     | £1    |
| ood for infants cut in pieces 1/2 inch or less A(3)(j)  | 1    | (3)     | C)    |  |       |       |       |
| rock pots, bottle warmers, are inaccessible to children, No icrowaving of beverages observed. A(3)(d) | ~    | 4<br>() | О     | C-Compliant with Regulation N-Noncompliant with Regulation | · 100 |       | 1     |
| ups and bottles labeled with child's name & used only by that hild A(3)(a)                            | V    | O       |       | No yiolations noted at the time of visit                   | 190 4 | er Un | Peri  |

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist:

Date: 8/14/2024

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## Division of Early Care and Education Deficiency Correction

| PERMIT # 15818  |   |                              |
|---|---|------------------------------|
| Deficiency Cited  | Corrective Action<br>Needed   | Expected Date of Correction  |
| Staff does not have proof of education in the file.   | A copy of the proof of education needs to be obtained and kept in the file. | 9/14/2024                    |
| A significant erosion hole on the Pre-K playground in front of the classroom exterior door. | The erosion hold needs to be filled in.                                     | 9/14/2024                    |
|   |   |                              |
|   |   |                              |
|   |   |                              |
| н ј   |   |                              |
| Providers/Operators are reat all time.  | quired by regulations and   | statutes to be in compliance |
| _icensing Specialist  | aina Rivera)  | Date 8/14/2024               |