South Carolina Department of Social Services Office of Child Care Licensing

Building 2:

Public Schools - Yes No

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Sunshine House '59

Permit #: 17332

ABC Quality Yes

Address: 109 Summerwood Way AIKEN, SC 29803

Date of Inspection: 5 - 28 - 28 Time of Inspection: 11:25 Type of Inspection: Annual

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

Telephone #: 803-649-0536 Any changes in contact info (Phone/Email/Fax)?

Yes Center Director/Designee: Jocelyn C Whitfield

Change in Ownership or Director?

Yes No If yes, Name:

Maximum number of children: 146 Building 1:

24 months □ 30 months □ I-4 facility Maximum number of infants: 30 Items posted in public view: License Menu Ratio Chart (All classrooms)

Building 3: Infants are in designated rooms? Yes No N/A

Does facility transport children? Yes No N/A

Overnight Care? - Yes -No

Head Start - Yes No Hours of Operation: M- 7:00AM- 5:30PM T- 7:00AM- 5:30PM W- 7:00AM- 5:30PM Th- 7:00AM- 5:30PM F- 7:00AM- 5:30PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-503		10 K. V	100 H E	SUPERVISION 114-504	ESSEL E	tolle:	EXILLY
	С	N	N/A	001 ERVIOLOR 114-304	С	N	N/A
Staff files are in compliance H(1-7)	4			Adequate supervision throughout facility A(1-2)	11		0
Training hours up-to-date K(5)(b-c)	S.			Facility following tracking of children procedures A(3)	I		
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	SZ/			Ratios adequate in all classrooms and on playground B, C	D'		
	LTH, S	SANIT	ATION	& SAFETY 114-505	Mas	1000	SEE ST
	С	N	N/A	Mary 12 de 1975 a 1985 propriétables de 1986 par la Propriétable	C	N	N/A
Children's faces/hands are clean B(1)	18			Proper diaper changing practices were observed F(1-16)	-0'		0
Medicine and harmful items labeled and stored properly D(2)	1			Proper handwashing practices were observed G(4)	JZ		-
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	B	0	0	No smoking/consumption of alcoholic beverage A(3)	4		0
Current Emergency Preparedness Plan H(3)	d			Emergency Medical Plan C(1)	9	0	
PHYSICA	SIT	E 114	-507		SUR OF	Mary 1	
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	1			Playground equip. safe & firmly anchored B(7)	6		0
No strangulation/choking/suffocation hazards A(5)(g)	1		0	Adequate cushioning material; at least 6ft fall zone B(9)	1	0	
Ceiling, floors, windows, doors free from hazards A(5)(d)	16	0		Fencing/safety barriers 4ft. in height, in good repair B(4)			0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	æ			Outdoor space free from hazards and litter B(2)	4		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	æ			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							10
stored in locked area out of children's reach. Bio-contaminants are					"	Ų	
disposed of properly. A(5)(c) (e), A(8); E(1),(4)	_	-			-		
Electrical outlets are securely covered A(11)(c)	8	0		Cribs meet federal standards (reviewed certificate) D(1)	-2		
Sink area has running water A(12)(d)	2			Cots, mats, cribs labeled or charted for each child D(2)	10		
Soap and disposable towels available at sink A(12)(i)	100			PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	Ø			Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)	6			developmentally & age appropriate observed A(1-3)	-		
Healthy animals, not permitted if allergic E(4)			4	Positive, non-abusive discipline practice B(1)	Jer		
Other environmental allergies (Policy #120)	8						
MEAL REQ		_	_	08			
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	8			Round, firm foods are not offered to children under 4 yrs. old,	47		
Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5)	1			unless properly cut to prevent choking risk A(3) Food stored & handled properly D(1)	42		
Refrigerators have thermometers, temp under 45°F D(2-3)	<u> </u>			All cleaning & poisonous items stored away from food D(8)	-27		0
Prevention and response to food allergies A(9-10)	مل			All cleaning & poisonous items stored away from food b(b)	<i>e</i>		0
INFANT CARE 114-509			NAME OF TAXABLE PARTY.	TRANSPORTATION 114-505 I			
	C	N	N/A		C	N	N/A
Infants are placed on their back to sleep A(5)(a)	8			Vehicle has proper safety restraints & in good repair I(1)	w		
No bottles propped or given in cribs or on mats A(3)(c)	JA			Checklist for loading/unloading children reviewed (2)(d)	9		0
Food for toddlers cut in pieces ½ inch or less A(3)(k)	0		-	Driver's (valid) driver's license reviewed (1)(f)	9		0
Food for infants cut in pieces 1/4 inch or less A(3)(j)	W						
Crock pots, bottle warmers, are inaccessible to children, No	-		0	C-Compliant with Regulation			
microwaving of beverages observed A(3)(d)		L		N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child	9			Violations noted at the time of visit □ Yes No			
A(3)(a)	10.	14		Any violations corrected onsite - Yes - No DSS Form 2910 no		□ Yes	⇔ No
Signature of Director/Operator/Designee:	200	1		Date: 6/28/6-5 Prefused to sign	n.		
District of Old Control of Control	~			Date: 5, 24, 25			
Signature of Child Care Licensing Specialist:		-		Date:			