South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Belmont Luxury Precious Moments Child Care & Learning Center

Permit #: 24690

Address: 301 Smith Street BOWMAN, SC 29018

Any changes in contact info (Phone/Email/Fax)?

Yes Telephone #: 803-829-3399 Center Director/Designee: Annette Davis

Reason for Follow up: □ Pending Deficiencies ☐ Self-Reported Incident

Date of Inspection:

□ Follow Up (Original Inspection

Date:___/___)

Time of Inspection: 12 Type of Inspection:

Annual Complaint

Change in Ownership or Director?

Yes No If yes, Name: Maximum number of children: 106

Building 1: ____ □ 24 months 2 30 months □ I-4 facility Maximum number of infants: 37 Items posted in public view: License Menu Ratio Chart (All classrooms)

Building 2: Building 3: Infants are in designated rooms? Wes - No - N/A Does facility transport children?

Yes No INA Overnight Care? - Yes No

ABC Quality Yes Head Start □ Yes ■ No Public Schools - Yes No

Hours of Operation: M- 6:00AM- 6:00PM T- 6:00AM- 6:00PM W- 6:00AM- 6:00PM Th- 6:00AM- 6:00PM F- 6:00AM- 6:00PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	N/A	SUPERVISION 114-504	Ċ	N	N/A
Staff files are in compliance H(1-7)	0			Adequate supervision throughout facility A(1-2)		2	
Training hours up-to-date K(5)(b-c)		0		Facility following tracking of children procedures A(3)	10/		
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	4	ū		Ratios adequate in all classrooms and on playground B, C		8	
HEALTH, SANITATION & SAFETY 114-505							
	С	N	N/A	- Gra 211 111 535	С	N	N/A
Children's faces/hands are clean B(1)	1		0	Proper diaper changing practices were observed F(1-16)		0	4
Medicine and harmful items labeled and stored properly D(2)	0			Proper handwashing practices were observed G(4)			•
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	0	0		No smoking/consumption of alcoholic beverage A(3)	0	0	2
Current Emergency Preparedness Plan H(3)		-		Emergency Medical Plan C(1)			8
PHYSICAL PHY		114	507	Emergency modical Field (t)			
BUILDING	C	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	0		•	Playground equip. safe & firmly anchored B(7)	D	0	•
No strangulation/choking/suffocation hazards A(5)(g)	0	0	4	Adequate cushioning material; at least 6ft fall zone B(9)			P
Ceiling, floors, windows, doors free from hazards A(5)(d)	0		ø,	Fencing/safety barriers 4ft. in height, in good repair B(4)		0	8
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	0			Outdoor space free from hazards and litter B(2)			
Facility free from pest problems (Insects, rodents) A(8)(b-c)	0		4	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			D /				
stored in locked area out of children's reach. Bio-contaminants are							
disposed of properly. A(5)(c) (e), A(8); E(1),(4) Electrical outlets are securely covered A(11)(c)	-		d	Cribs meet federal standards (reviewed certificate) D(1)			157
	-		D '	Cots, mats, cribs labeled or charted for each child D(2)	† -		
Sink area has running water A(12)(d)	<u> </u>		8		T _C	N	N/A
Soap and disposable towels available at sink A(12)(i)	-	_		PROGRAM 114-506 Written, planned, daily program of activities that is	-	14	i i i i i
Furniture, toys & equipment are clean and in good repair C(1)	-		2	developmentally & age appropriate observed A(1-3)			1
Furniture, toys & equipment meets the CPSC standards C(2)	0	D	8	Positive, non-abusive discipline practice B(1)	+_		
Healthy animals, not permitted if allergic E(4)	0	0		Positive, non-abusive discipline practice b(1)	0		0
Other environmental allergles (Policy #120)		AENT	∠ S 11.4 54	0.8			
MEAL REQUIREMENTS 114-508 C N N/A C N N/A							
Meals & snacks in compliance with USDA A(1)(b)		0		Round, firm foods are not offered to children under 4 yrs. old,			
Clean, wholesome, unspoiled, properly labeled food A(4)	0		4	unless properly cut to prevent choking risk A(3)			1
Food preparers have proper hair restraints B(5)		D	6	Food stored & handled properly D(1)	0	0	3
Refrigerators have thermometers, temp under 45°F D(2-3)	D	ū	E	All cleaning & poisonous items stored away from food D(8)			5
Prevention and response to food allergies A(9-10)				TDANCE OF LATION ASSAULT		D	-7
INFANT CARE 114-509	C	М	NIA	TRANSPORTATION 114-505 I	С	N	NI/A
Infants are placed on their back to sleep A(5)(a)	C	N	N/A	Vehicle has proper safety restraints & in good repair I(1)		IN .	N/A
No bottles propped or given in cribs or on mats A(3)(c)	<u> </u>	0		Checklist for loading/unloading children reviewed (2)(d)			6
Food for toddlers cut in pieces ½ inch or less A(3)(k)				Driver's (valid) driver's license reviewed (1)(f)		ם	3
Food for infants cut in pieces 1/2 inch or less A(3)(j)	 	0	5	Pulsor a facility dilater a license realessed (1)(i)			
Crock pots, bottle warmers, are inaccessible to children, No			,	C-Compliant with Regulation			
microwaving of beverages observed A(3)(d)		a	4	N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child A(3)(a)	_	0		Violations noted at the time of visit we'ves I No Any violations corrected onsite or (es I) No DSS Form 2910 n	eeded	□ Yes	No
Signature of Director/Operator/Designee:		يد	1	Date:			16 W 52 L
Signature of Child Care Licensing Specialists	a (K	M.	Pale: (aktivos			