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

Facility Name: Little Lamb Child Care LLC	,		ate of	Inspection: 3-6-2.5 Time of Inspection: 10!	30		
Permit #: 25894 Type of Inspection: @	Annual 🗆	Con	oplaint	□ Follow Up (original inspection date)	_	
				Reason for Follow up: a clear up pending deficiency	□ Se	lf-Re	port
Address: 2714 Highmarket St, GEORGETOWN, SC 29440)			Hours of Operation: 6:00AM-5:30PM			•
=		ct info	o (Phor	ne/Email/Fax)? □ Yes ☑ No Overnight Care? □ \	/ac	مالاس	
Center Director/Designee: Symmetrial Anderson			- (* 7.0.	overnight date:	C3	PINO	,
Change in Ownership or Director? - Yes MYNo If yes, Na	ame:						
Maximum aumbor of oblideons 20	4.		Build	ding 2: Building 3: □	CDE	Р	
Maximum number of infants: 11	nths 🖈 30 i	nont	hs □ I-	ding 2: Building 3: □ 4 facility Infants are in designated rooms? Yes □ No □ No □ No □ No □ No □ No □ No □ N	No 🗆	N/A	- 11
Maximum number of infants: 11	tio Chart (All cla	essroor	ns) Does facility transport children? <a>T des <a>D No <a>	Α		
MANAGEMENT, ADMINISTRATION & STAFFING 114-50			_		-		
MANAGEMENT. ADMINISTRATION & STATE ING. 114-30		N	N/A	SUPERVISION 114-504		1 11	A1/A
Staff files are in compliance H(1-7)	₫,	_		Adequate supervision throughout facility A(1-2)	3	N	_
Training hours up-to-date K(5)(b-c)	d	0		Facility following tracking of children procedures A(3)	-	_	
At least 1 person with CPR & 1st Aid on the premises K(5)			-	Ratios adequate in all classrooms and on playground 8, C		-	_
HEALTH, SANITATION & SAFETY 114-505							
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	4		ο,	Proper diaper changing practices were observed F(1-16)			0
Medicine and harmful items labeled and stored properly D(2) 🗖	0	d	Proper handwashing practices were observed G(4)	1		0
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	4		0	No smoking/consumption of alcoholic beverage A(3)	1	-	
PHYSICAL SITE 114-507							
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	2	0	0	Playground equip. safe & firmly anchored B(7)	•	-	
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	0	7	0	Adequate cushioning material; at least 6ft fall zone B(9)	8	0	0
Ceiling, floors, windows, doors free from hazards A(5)(d)	190			Fencing/safety barriers 4ft. in height, in good repair B(4)	8	0	0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.		0	0	Outdoor space free from hazards and litter B(2)	0		
Facility free from pest problems (Insects, rodents) A(8)(b-c		0	0	RESTING	С	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i		Д		Play Pens observed C(4)	7	0	0
Electrical outlets are securely covered A(11)(c)	9			Cribs meet federal standards (reviewed certificate) D(1)	E/	о.	
Sink area has running water A(12)(d)	7	0		Cots, mats, cribs labeled or charted for each child D(2)			
Soap and disposable towels available at sink A(12)(i)	0/	0	_	PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C		0	0	Written, planned, daily program of activities that is	0/		
Furniture, toys & equipment meets the CPSC standards C(-	0	0	developmentally & age appropriate observed A(1-3)	1		
Healthy pets/animals (Vaccination record up-to-date) E(4)							
		N			C	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	3	0	0	Round, firm foods are not offered to children under 4	₽^		0
Clean, wholesome, unspoiled, properly labeled food A(4)	0	a	0	yrs. Old, unless properly cut to prevent choking risk A(3)	0		
Food preparers have proper hair restraints B(5)	1	0		Food stored & handled properly D(1)	1		0
Refrigerators have thermometers, temp under 45°F D(2-3)	d	o.		All cleaning & poisonous items stored away from food D	4		
INFANT CARE 114-509	100		9 E 1	TRANSPORTATION 114-505 I			
	С	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)		0	0	Vehicle has proper safety restraints & in good repair I(1)	8		
No bottles propped or given in cribs or on mats A(3)(c)	8	_		Checklist for loading/unloading children reviewed (2)(d)	1	0	0
Food for toddlers cut in pieces ½ inch or less A(3)(k)	o /	0		Driver's (valid) driver's license reviewed (1)(f)	8	0	_
Food for infants cut in pieces ¼ inch or less A(3)(j)	9	0	0	C-Compliant with Regulation		9.66	I CONSTRU
Crock pots, bottle warmers, are inaccessible to children, No	· 🚅	0	-				
microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by	that			N-Noncompliant with Regulation		503	
child A(3)(a)	mat 🗹		_	No violations noted at the time of visit □ C∆S			
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Refused to sign Signature of Director/Operator/Designee: Signature of Child Care Licensing Specialist: