## South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTER:

Facility Name: Ann and Andy Daycare Permit #: 23017 Type of Inspection:   Annu		۱	Date of	Inspection: 3/11/25 Time of Inspection: 12:10  □ Follow Up (original inspection date Reason for Follow up: □ clear up pending deficiency	)				
Center Director/Designee: Eva Gore Change in Ownership or Director?   Yes No If yes, Name:				Hours of Operation: 1 HM - 6 PM  ne/Email/Fax)? - Yes - No Overnight Care? - 1					
Maximum number of children: 48  Maximum number of infants: 33  Building 1: Building 2: Building 3: □ CDEP  Maximum number of infants: 33  Building 1: Building 2: Building 3: □ CDEP									
Items posted in public view: License Menu Ratio Chart (All classrooms) Does facility transport children?   Yes No  N/A									
MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504		07)			
Staff files are in compliance H(1-7)		N	N/A		_	N	N/A		
Training hours up-to-date K(5)(b-c)	d	0	-	Adequate supervision throughout facility A(1-2)	6	*	0		
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	0	0.	1	Facility following tracking of children procedures A(3)	15	-	-		
				Ratios adequate in all classrooms and on playground B, C 3 SAFETY 114-505	12	10			
TICALITY	C.	N	N/A	S SAFETY 114-303		0	4114		
Children's faces/hands are clean B(1)					С	N	N/A		
Medicine and harmful items labeled and stored properly D(2)	-	$\overline{}$	-	Proper diaper changing practices were observed F(1-16)	0	_	1		
		0	1	Proper handwashing practices were observed G(4)	<u> </u>		1		
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)			5	No smoking/consumption of alcoholic beverage A(3)	0	0	2		
BUILDING	C		E 114-			- 12			
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)		N	N/A	PLAYGROUND	С	N	N/A		
No strangulation/choking/suffocation hazards A(5)(g)(I-III)	0	_	4	Playground equip. safe & firmly anchored B(7)					
Ceiling, floors, windows, doors free from hazards A(5)(d)	0		8	Adequate cushioning material; at least 6ft fall zone B(9)			0		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	0	-		Fencing/safety barriers 4ft. in height, in good repair B(4)	0	0	8		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	0	0	8	Outdoor space free from hazards and litter B(2)		0	2		
Garbage kept properly in plastic lined receptacles A(8) (d-i)	0	0	9	RESTING Play Pens observed C(4)	С	N	N/A		
Electrical outlets are securely covered A(11)(c)	5	ö	8		_	_	2		
Sink area has running water A(12)(d)	0	0	1	Cribs meet federal standards (reviewed certificate) D(1)	_	_	9		
Soap and disposable towels available at sink A(12)(I)	-	0	8	Cots, mats, cribs labeled or charted for each child D(2)	-		6		
Furniture, toys & equipment are clean and in good repair C(1)		_	3	PROGRAM 114-506	С	N	N/A		
Furniture, toys & equipment meets the CPSC standards C(2)	0	0	-	Written, planned, daily program of activities that is	_				
Healthy pets/animals (Vaccination record up-to-date) E(4)	_	0	1	developmentally & age appropriate observed A(1-3)  Positive, non-abusive discipline practice B(1)					
	D PEO		MEMBE	5 114-508	0	8			
mane			N/A	3 114 300	С	N. I	AUA		
Meals & snacks in compliance with USDA A(1)(b)	0	0	1	Round, firm foods are not offered to children under 4		N	N/A		
Clean, wholesome, unspoiled, properly labeled food A(4)	0	-	1	yrs. Old, unless properly cut to prevent choking risk A(3)	믦	믦	-		
Food preparers have proper hair restraints B(5)	0	0	1	Food stored & handled properly D(1)					
Refrigerators have thermometers, temp under 45°F D(2-3)	0		1	All cleaning & poisonous items stored away from food D	<u> </u>	5	2		
INFANT CARE 114-509				TRANSPORTATION 114-505 I					
	С	N	N/A		C	N	N/A		
Infants are placed on their back to sleep A(5)(a)	0		9/	Vehicle has proper safety restraints & in good repair I(1)	0	o l	0		
No bottles propped or given in cribs or on mats A(3)(c)	9	0	8	Checklist for loading/unloading children reviewed (2)(d)	0	0	-		
Food for toddlers cut in pieces ½ inch or less A(3)(k)	O		8	Driver's (valid) driver's license reviewed (1)(f)	-	0	8		
	0		4	The section of the se					
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	0	Ġ	8	C-Compliant with Regulation N-Noncompliant with Regulation					
Cups and bottles labeled with child's name & used only by that child A(3)(a)	_	0	<b>e</b>	Anc					
Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ¼ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that	0	0 0	8	C-Compliant with Regulation N-Noncompliant with Regulation		-			

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist:

Date: 3|11|25 □ Refused to sign

Date: 3|11|25