South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

| Permit #: | me: S.O.S. Child Develop 23897 | Type of Inspection: 🗆 Annu | al n | 1 on | nnlaint | Inspection: Time of Inspection: Follow Up (original inspection date | | — | .1 |
|--------------------------------------|---|---|--------------|---------|------------|--|----------|----------------|--------------|
| Offiliat # . | 20001 | The at meheerion: a wille | a i U | QUII | ibiaiiir | Reason for Follow up: clear up pending deficiency | | lf.Pa | nort |
| <mark>Felephone</mark> Center Dir | 1534 Grainger Road, CON #: 843-488-5437 ector/Designee: Agnes N | Any changes in c allo, Baindu Nallo Akinrotiba | 3 | et info | o (Phor | Hours of Operation: ↑ AM-S:30 pM ne/Email/Fax)? □ Yes □ No Overnight Care? □ | | | |
| | | Yes No If yes, Name: | | | | | | | |
| | number of children: 92 | Building 1: | | | Build: | ding 2: Building 3: a | CDE | Ρ | |
| | number of infants: 18 | G∕24 months □ | า 30 ม | nont | ns 🗆 I-4 | facility Infants are in designated rooms? Table 1988 1989 | No □ | N/A | i |
| tems pos | ited in public view: & Lic | ænse z Menu z Ratio Ch | iart (A | VII cla | assroon | ns) Does facility transport children? Yes -No N | /A | | |
| MANAGI | EMENT. ADMINISTRATIO | N & STAFFING 114-503 | | - | | SUPERVISION 114-504 | - 22 | | |
| | | 1 4 5 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | С | N | N/A | 30FERVISION 114-304 | C | M | I NI/A |
| Staff files | are in compliance H(1-7) | | ō | 2 | 0 | Adequate supervision throughout facility A(1-2) | C | | / |
| | hours up-to-date K(5)(b-c) | | 0 | 0 | - | Facility following tracking of children procedures A(3) | | +-, | 4- |
| | person with CPR & 1 St Aid | | 0 | 0 | 0 | Ratios adequate in all classrooms and on playground B, C | | | - |
| | | | | | | SAFETY 114-505 | 8 | G. | |
| | | | С | N | N/A | | С | N | N/A |
| Children' | s faces/hands are clean B(| 1) | 1 | | 0 | Proper diaper changing practices were observed F(1-16) | उ | | |
| | and harmful items labeled | | | | 7 | Proper handwashing practices were observed (4) | _ | | |
| | kit in facility and in vehicle i | | ä | | a / | No smoking/consumption of alcoholic beverage A(3) | | <u> </u> | |
| T HOLYHO | INC BY IGOING BITC III VOINGIO I | | _ | | E 114- | 507 | 0 | 0 | |
| | BUILDING | | С | N | N/A | PLAYGROUND | С | N | N/A |
| Ventilatio | on and lighting & sufficient # | | Ö | | | Playground equip. safe & firmly anchored B(7) | | | IN/A |
| | gulation/choking/suffocation | | | 0 | 0/ | Adequate cushioning material; at least 6ft fall zone B(9) | | _ | |
| | loors, windows, doors free | | 151 | 0 | 7 | Fencing/safety barriers 4ft. in height, in good repair B(4) | | | 9 |
| | s) temp between 68-80°F A | | 2 | 0 | a | Outdoor space free from hazards and litter B(2) | | 0 | 2 |
| | ree from pest problems (Ins | | 7 | | 0 | RESTING | c | N | N/A |
| | kept properly in plastic line | | o. | | | Play Pens observed C(4) | | ' | 14/7 |
| Electrical | l outlets are securely covere | ed A(11)(c) | | | | Cribs meet federal standards (reviewed certificate) D(1) | | _ | - |
| | a has running water A(12)(c | | 1 | | 0 | Cots, mats, cribs labeled or charted for each child D(2) | | _ | - |
| | d disposable towels availab | | - | ٥ | 0/ | PROGRAM 114-506 | c | N- | N/A |
| | , toys & equipment are clea | | | 0 | 8 | Written, planned, daily program of activities that is | \vdash | -14 | 13// |
| | e, toys & equipment meets t | | | 0 | 0/ | developmentally & age appropriate observed A(1-3) | □ | | er |
| | pets/animals (Vaccination re | | | 0 | 0 | Positive, non-abusive discipline practice B(1) | -0 | | 9 |
| | | | | | MENT | S 114-508 | | | |
| | | | С | N | N/A | 27 | С | N | N/A |
| | snacks in compliance with | | | | ₽′ | Round, firm foods are not offered to children under 4 | | | 7 |
| | holesome, unspoiled, prope | **** | 0 | | 8 | yrs. Old, unless properly cut to prevent choking risk A(3) | | | |
| | eparers have proper hair res | | | 0 | 1 | Food stored & handled properly D(1) | 0 | [*] 🗖 | a |
| Refrigera | ators have thermometers, to | | 0 | 0 | 8 | All cleaning & poisonous items stored away from food D | | _ | a/ |
| | INFANT CARE | 114-509 | 100 | | - | TRANSPORTATION 114-505 I | | | |
| I dealer | | (B)(-) | С | N | N/A | | С | N | N/A |
| | re placed on their back to s | | - | 0 | | Vehicle has proper safety restraints & in good repair I(1) | | 0 | 0/ |
| | es propped or given in cribs | | | 0 | 2 | Checklist for loading/unloading children reviewed (2)(d) | | | a |
| | toddlers cut in pieces 1/2 incl | | - | _ | 8 | Driver's (valid) driver's license reviewed (1)(f) | | | 3 |
| | infants cut in pieces ¼ inch | | - | _ | · 10 | | ratios. | W | |
| microwa | ots, bottle warmers, are inac ving of beverages observed | d A(3)(d) | ٥ | 0 | 2 | C-Compliant with Regulation N-Noncompliant with Regulation | | | |
| Cups and | d bottles labeled with child's | s name & used only by that | - | 0 | a / | | 177 | | |

Division of Early Care and Education Deficiency Correction

NAME OF PROVIDER/OPERATOR: <u>S.O.S. Child Development Center</u> PERMIT # <u>23897</u>

| Deficiency Cited | Corrective Action Needed | Expected Date of Correction |
|--|---|--------------------------------|
| abuse allegations against staff to | Facility will ensure reports are made to the Department as required. | 2/26/25 |
| the Department that required | Facility will ensure reports are made to the Department as required. | 2/26/25 |
| Enforcement came out to the | Facility will ensure reports are made to the Department as required. | 2/26/25 |
| the time of the visit. | Director will ensure staff files are accessible to designee when director is not at the center. | 2/26/25 |
| The facility was out of ratio in two separate areas. | Facility will ensure ratios are maintained at all times. | 2/26/25 |
| when children were in a room | Facility will ensure proper supervision is maintained at all times. | 2/26/25 |

Providers/Operators are required by regulations and statutes to be in compliance at all times.

| Licensing Specialist CmHU Da | ate <u>42</u> | 6/25 |
|------------------------------|---------------|------|
|------------------------------|---------------|------|

<u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

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| Deficiency Cited | Corrective Action Needed | Expected Date of Correction |
|--|---|-----------------------------|
| The upstairs back room has a capacity of 5 children. There were 9 children in the room at the time of the visit. | Facility will ensure they adhere to room capacities. | 2/26/25 |
| Tracking was not accurate in any of the rooms. | Facility will ensure tracking is accurate. | 2/26/25 |
| Verification of background checks were needed for 3 staff. | Director will ensure paperwork is available for review. | 2/26/25 |
| Signed policies were needed to include the discipline policies for 3 staff. | Director will ensure paperwork is available for review. | 2/26/25 |
| A Medical Statement was needed on file for 3 staff. | Director will ensure paperwork is available for review. | 3/26/25 |
| | Director will ensure paperwork is available for review. | 3/26/25 |

Providers/Operators are required by regulations and statutes to be in compliance at all times.

| Licensing Specialist | CWAM | Date | 2/26/28 |
|----------------------|------|------|---------|
|----------------------|------|------|---------|

Deficiency Correction

NAME OF PROVIDER/OPERATOR: <u>S.O.S. Child Development Center</u> PERMIT # <u>23897</u>

| Deficiency Cited | Corrective Action Needed | Expected Date of Correction | | |
|--|---|-----------------------------|--|--|
| TB test results were needed on file for 3 staff. | Director will ensure all staff health paperwork is on file. | 3/26/25 | | |
| Proof of education was needed for 3 staff. | Director will ensure paperwork is available for review. | 3/26/25 | | |
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| | 4 | | | |
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Providers/Operators are required by regulations and statutes to be in compliance at all times.

| Licensing SpecialistCM | Date | 2/26/26 | |
|------------------------|------|---------|--|
|------------------------|------|---------|--|