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

Facility Name: Sherman's Child Development

Permit #: 23322

Address: 1512 Oak Street CONWAY, SC 29526

Signature of Child Care Licensing Specialist:

 Pending Deficiencies Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☑ No Telephone #: 843-488-9966 □ Self-Reported Incident Center Director/Designee: Bertha Ann Sherman Change in Ownership or Director?

Yes No If yes, Name: Maximum number of children: 56 Building 1: _ Building 2: Building 3: Maximum number of infants: 5 24 months a 30 months a I-4 facility Infants are in designated rooms?

Yes | No | N/A

Does facility transport children? | Yes | No | N/A Items posted in public view: License Menu Ratio Chart (All classrooms) **ABC Quality Yes** Head Start D Yes Mo Public Schools - Yes No Overnight Care? - Yes ANO Hours of Operation: M- 6:30AM- 5:30PM T- 6:30AM- 5:30PM W- 6:30AM- 5:30PM Th- 6:30AM- 5:30PM F- 6:30AM- 5:30PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-503			1	SUPERVISION 114-504			
Chaff files are in complete a MA Th	С	N	N/A	E III E - Improvement	С	N	N
Staff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c)	-	-	18	Adequate supervision throughout facility A(1-2)	J/	0	-
	0	-	0	Facility following tracking of children procedures A(3)	12	0	+
At least 1 person with CPR & 1 st Aid on the premises K(5)(h)	1		0	Ratios adequate in all classrooms and on playground B, C	1		
HEA				& SAFETY 114-505			
	C	N	N/A		С	N	١
Children's faces/hands are clean B(1)	8	0	-	Proper diaper changing practices were observed F(1-16)		0	
Medicine and harmful items labeled and stored properly D(2)	0	0	8	Proper handwashing practices were observed G(4)		0	
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	1	0	0	No smoking/consumption of alcoholic beverage A(3)		0	
Current Emergency Preparedness Plan H(3)	1		0	Emergency Medical Plan C(1)		0	T
PHYSICA	LSITE	≣ 114	-507	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT			
BUILDING	C	N	N/A	PLAYGROUND	С	N	N
/entilation and lighting & sufficient A(2)(a-d), (4)	0	0	0	Playground equip. safe & firmly anchored B(7)			Ť
to strangulation/choking/suffocation hazards A(5)(g)	8	0	0	Adequate cushioning material; at least 6ft fall zone B(9)	1	-	+-
Ceiling, floors, windows, doors free from hazards A(5)(d)	6	0	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.	6	0	0	Outdoor space free from hazards and litter B(2)		0	$^{+}$
acility free from pest problems (Insects, rodents) A(8)(b-c)	8	0	0	RESTING	C	N	+
Il potentially harmful items including cleaning supplies, flammable				Play Pens observed C(4)	-	11	+'
roducts, poisonous, toxic, hazardous and materials are labeled and	_/	Ł_	_	1			
tored in locked area out of children's reach. Bio-contaminants are	0	0	0			0	
isposed of properly. A(5)(c) (e), A(8); E(1),(4)							
Electrical outlets are securely covered A(11)(c)	0			Cribs meet federal standards (reviewed certificate) D(1)		0	
sink area has running water A(12)(d)	8	0	0	Cots, mats, cribs labeled or charted for each child D(2)		0	†
Soap and disposable towels available at sink A(12)(i)	8	0	D.	PROGRAM 114-506	С	N	۲
umiture, toys & equipment are clean and in good repair C(1)	8	0	0	Written, planned, daily program of activities that is	 		
urniture, toys & equipment meets the CPSC standards C(2)	1	a		developmentally & age appropriate observed A(1-3)	1		
lealthy animals, not permitted if allergic E(4)	0	0	1	Positive, non-abusive discipline practice B(1)	+		+
Other environmental allergies (Policy #120)	1	0	0	- column, man addition and plante practice d(1)	25	0	╁
MEAL REQ	IIREN			0.8			
	Ċ.	N	N/A		С	M	L
feals & snacks in compliance with USDA A(1)(b)	1	-		Round, firm foods are not offered to children under 4 yrs. old,	2	N	1
lean, wholesome, unspoiled, properly labeled food A(4)	6		0	unless properly cut to prevent choking risk A(3)	7	<u> </u>	+
ood preparers have proper hair restraints B(5)	8			Food stored & handled properly D(1)		0	\vdash
Refrigerators have thermometers, temp under 45°F D(2-3)	8	0	0	All cleaning & poisonous items stored away from food D(8)		<u>u</u>	+
revention and response to food allergies A(9-10)	0	0	0		0		\vdash
INFANT CARE 114-509				TRANSPORTATION 114-505 I		الت	
	С	N	N/A		C	N	N
fants are placed on their back to sleep A(5)(a)		0	0	Vehicle has proper safety restraints & in good repair I(1)			Τ
o bottles propped or given in cribs or on mats A(3)(c)		0	-	Checklist for loading/unloading children reviewed (2)(d)			Τ.
ood for toddlers cut in pieces 1/2 inch or less A(3)(k)	8		0	Driver's (valid) driver's license reviewed (1)(f)			
ood for infants cut in pieces 1/4 inch or less A(3)(j)	0		8	The state of the s	<u> </u>	Ų.	
crock pots, bottle warmers, are inaccessible to children. No				C-Compliant with Regulation	d Ko	200	hi
nicrowaving of beverages observed A(3)(d)	0		8	N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child				Violations noted at the time of visit - Yes No	-		-
(3)(a)	60	0	0	Any violations corrected onsite - Yes ANO DSS Form 2910 ne	anded :	n Vot	4

Date: _