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

Date of Inspection: 1/19 Time of Inspection: 9:50 AM

Type of Inspection: & Annual

Complaint

□ Follow Up (Original Inspection

Date:___/_

Reason for Follow up: □ Pending Deficiencies

Address: 1205 Main Street CONWAY, SC 29526

Facility Name: Ann and Andy Daycare #2

Permit #: 24900

Telephone #: 843-488-9450 Any changes in contact info (Phone/Email/Fax)? - Yes - 1946 □ Self-Reported Incident Center Director/Designee: Amanda Boyd Change in Ownership or Director?

Yes No If yes, Name: Maximum number of children: 58 Building 1: _ Building 2: Building 3: Maximum number of infants: 23 □ 24 months □ 20 months □ I-4 facility

Items posted in public view: License Menu Ratio Chart (All classrooms)

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

Infants are in designated rooms? exes - No - N/A Does facility transport children? ✓Yes n No □ N/A Overnight Care? - Yes No

Hours of Operation: M- 7:00AM- 6:00PM T- 7:00AM- 6:00PM W- 7:00AM- 6:00PM Th- 7:00AM- 6:00PM F- 7:00AM- 6:00PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-503		e l	1 1774	SUPERVISION 114-504			Ļ
Staff files are in compliance H(1-7)	C	N	N/A		C	N	
Training hours up-to-date K(5)(b-c)	<u>Q</u> /	<u> </u>		Adequate supervision throughout facility A(1-2)	8		4
	N			Facility following tracking of children procedures A(3)		<u> </u>	+
at least 1 person with CPR & 1 St Aid on the premises K(5)(h)		AMIL	ATION	Ratios adequate in all classrooms and on playground B, C & SAFETY 114-505	□		
TICAL TO THE PARTY OF THE PARTY	C	N	N/A	& SAFELY 114-505	С	N.	Ŧ
Children's faces/hands are clean B(1)	4		0	Proper diaper changing practices were observed F(1-16)	9	, N	t
Medicine and harmful items labeled and stored properly D(2)	V	-		Proper handwashing practices were observed P(1-16)	3/		+
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	0	0	0	No smoking/consumption of alcoholic beverage A(3)	1	0	+
Current Emergency Preparedness Plan H(3)			0	Emergency Medical Plan C(1)	1	<u> </u>	+
PHYSICA			L	Lineigency Medical Fian O(1)	ist	Ļ	t
BUILDING	С	N	N/A	PLAYGROUND	C	N	
Ventilation and lighting & sufficient A(2)(a-d), (4)	0/		0	Playground equip. safe & firmly anchored B(7)			\dagger
No strangulation/choking/suffocation hazards A(5)(g)	9/			Adequate cushioning material; at least 6ft fall zone B(9)	0	0	+
Ceiling, floors, windows, doors free from hazards A(5)(d)	8	0		Fencing/safety barriers 4ft. in height, in good repair B(4)	- V	0	+
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.				Outdoor space free from hazards and litter B(2)	8	0	+
acility free from pest problems (Insects, rodents) A(8)(b-c)		0	3	RESTING	C	N	t
All potentially harmful items including cleaning supplies, flammable				Play Pens observed C(4)		- 11	t
products, poisonous, toxic, hazardous and materials are labeled and stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)(c) (e), A(8); E(1),(4)	S	0	0		*	0	
Electrical outlets are securely covered A(11)(c)	8	0		Cribs meet federal standards (reviewed certificate) D(1)	A	0	t
Sink area has running water A(12)(d)	39/			Cots, mats, cribs labeled or charted for each child D(2)	0	0	t
Soap and disposable towels available at sink A(12)(i)	s/	0		PROGRAM 114-506	C	N	t
umiture, toys & equipment are clean and in good repair C(1)	1		0	Written, planned, daily program of activities that is	-	-	t
umiture, toys & equipment meets the CPSC standards C(2)	1		0	developmentally & age appropriate observed A(1-3)	10	_	ı
lealthy animals, not permitted if allergic E(4)			7	Positive, non-abusive discipline practice B(1)	W	0	t
Other environmental allergies (Policy #120)	-0/			, , , , , , , , , , , , , , , , , , , ,	0	0	t
MEAL REQ				8			b
	C	N	N/A		C	, N	Т
Meals & snacks in compliance with USDA A(1)(b)	8			Round, firm foods are not offered to children under 4 yrs. old,	B		T
clean, wholesome, unspoiled, properly labeled food A(4)	M	□		unless properly cut to prevent choking risk A(3)	V	0	
ood preparers have proper hair restraints B(5)	5/			Food stored & handled properly D(1)	0	0	Γ
tefrigerators have thermometers, temp under 45°F D(2-3) revention and response to food allergies A(9-10)	1	<u>'</u>		All cleaning & poisonous items stored away from food D(8)	9/	0	
INFANT CARE 114-509	N/	۵		TRANSPORTATION 444 FOR I	0	0	
HILANT CARE HA-303	C.	N I	N/A	TRANSPORTATION 114-505 I		N	P
fants are placed on their back to sleep A(5)(a)	ď	-		Vehicle has proper safety restraints & in good repair I(1)	C	N	-
o bottles propped or given in cribs or on mats A(3)(c)			-	Checklist for loading/unloading children reviewed (2)(d)	1 -		H
ood for toddlers cut in pieces ½ inch or less A(3)(k)			-	Driver's (valid) driver's licenses reviewed (4)(0)	101		-
pod for infants cut in pieces 1/4 inch or less A(3)(j)	1	-	0	Driver's (valid) driver's license reviewed (1)(f)	0		
rock pots, bottle warmers, are inaccessible to children, No	. /	-	<u>.</u>	C:Compilant with Regulation	A Kale	45 8 -7	525
icrowaving of beverages observed A(3)(d)	8		0	N:Noncompliant with Regulation		F-15	
ups and bottles labeled with child's name & used only by that child	1			Violations noted at the time of visit □ Yes No	S. S. P. S. S. L.	7.3	500
(3)(a)		/4 [_	Any violations corrected onsite - Yes No DSS Form 2910 ne	sadad -	. Vaa-	1

Signature of Child Care Licensing Specialist: 14 18 3 CMHCW

Date: 7-18 25