South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Building 2:

Facility Name: Mack T. Hines Enrichment Center ARLLC

Permit #: 24729

Address: 240 Laurel Street MULLINS, SC 29574

Time of Inspection: 5[13] 25 Type of Inspection: n/Annual - Complaint □ Follow Up (Original Inspection Date:___/___) Reason for Follow up: □ Pending Deficiencies

Date of Inspection: 12:45

Telephone #: 843-464-2212 Any changes in contact info (Phone/Email/Fax)?

Yes

No Center Director/Designee: Ann Davis

Change in Ownership or Director?

Yes

No If yes, Name:

Maximum number of children: 65 Building 1:_

Maximum number of infants: 12 □ 24 months □/30 months □ I-4 facility Items posted in public view: License Menu Ratio Chart (All classrooms)

Building 3: Infants are in designated rooms?

Yes

No

N/A Does facility transport children?

Yes No | N/A

□ Self-Reported Incident

ABC Quality Yes ABC Quality Yes Head Start | Yes p/No Public Schools | Yes p/No Overnight Care? | Yes p/No Hours of Operation: M- 6:30AM- 5:30PM T- 6:30AM- 5:30PM W- 6:30AM- 5:30PM T- 6:30AM- 5:30PM F- 6:30AM- 5:30PM

| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | Ŷ | - | LUA | SUPERVISION 114-504 | | | |
|--|-------------|---------|----------------|--|------------|-------|-----|
| Staff files are in compliance H(1-7) | C D | N | N/A | Adequate supervision throughout facility A(1-2) | C | N | 1 |
| raining hours up-to-date K(5)(b-c) | 1 | 5 | - | Facility following tracking of children procedures A(3) | 0 | - | + |
| at least 1 person with CPR & 1 St Aid on the premises K(5)(h) | B/ | 0 | 0 | Ratios adequate in all classrooms and on playground B, C | 5 / | - | T |
| | 0 | | 19 1 1 1 1 V S | & SAFETY 114-505 | I.V | _ | - |
| | С | N | N/A | | С | N | I |
| Children's faces/hands are clean B(1) | 1 | 0 | D | Proper diaper changing practices were observed F(1-16) | 0 | | |
| Medicine and harmful items labeled and stored properly D(2) | 0 | - | 2 | Proper handwashing practices were observed G(4) | 1 | _ | + |
| irst Aid kit in facility and in vehicle if transport E(1), I(1)(g) | 1 | | 0 | No smoking/consumption of alcoholic beverage A(3) | 1 | 0 | T |
| Current Emergency Preparedness Plan H(3) | 9/ | 0 | 0 | Emergency Medical Plan C(1) | 0/ | _ | t |
| PHYSICA | | | | Entergency Medical Plan C(1) | | | _ |
| BUILDING | С | N | N/A | PLAYGROUND | C | N | IN |
| entilation and lighting & sufficient A(2)(a-d), (4) | ø | i i | | Playground equip. safe & firmly anchored B(7) | 0 | - | |
| lo strangulation/choking/suffocation hazards A(5)(g) | 1 2' | | | Adequate cushioning material; at least 6ft fall zone B(9) | | _ | +- |
| eiling, floors, windows, doors free from hazards A(5)(d) | 82 | 0 | | Fencing/safety barriers 4ft. in height, in good repair B(4) | @r | 0 | - |
| uilding(s) temp between 68-80°F A(7) If no, close in 4 hrs. | a | 0 | - | Outdoor space free from hazards and litter B(2) | D' | 0 | |
| acility free from pest problems (insects, rodents) A(8)(b-c) | 8 | 0 | - | RESTING | C | N | IN |
| Il potentially harmful items including cleaning supplies, flammable | 1 | | | Play Pens observed C(4) | Ť | | + |
| roducts, poisonous, toxic, hazardous and materials are labeled and tored in locked area out of children's reach. Bio-contaminants are isposed of properly. A(5)(c) (e), A(8); E(1),(4) | € | ٥ | 0 | | V | 0 | |
| lectrical outlets are securely covered A(11)(c) | ø | 0 | | Cribs meet federal standards (reviewed certificate) D(1) | ₽′ | 0 | П |
| ink area has running water A(12)(d) | 6 | | 0 | Cots, mats, cribs labeled or charted for each child D(2) | G | 0 | |
| oap and disposable towels available at sink A(12)(i) | ø | 0 | | PROGRAM 114-506 | С | N | N |
| urniture, toys & equipment are clean and in good repair C(1) | | 0 | 0 | Written, planned, daily program of activities that is | | | |
| urniture, toys & equipment meets the CPSC standards C(2) | d | 0 | | developmentally & age appropriate observed A(1-3) | E | • | 1 |
| lealthy animals, not permitted if allergic E(4) | 0 | 0 | ø | Positive, non-abusive discipline practice B(1) | 6 | 0 | |
| Other environmental allergies (Policy #120) | ď | a | Ò | | | _ | |
| MEAL REQU | JIREN | ENT | S 114-5 | 08 | | | |
| | С | N | N/A | | С | N | N |
| leals & snacks in compliance with USDA A(1)(b) | es . | 0 | 0 | Round, firm foods are not offered to children under 4 yrs. old, | 10/ | | |
| lean, wholesome, unspoiled, properly labeled food A(4) | 0 | 4 | 0 | unless properly cut to prevent choking risk A(3) | O/ | | - |
| ood preparers have proper hair restraints B(5) | 2 | 0 | | Food stored & handled properly D(1) | | 0 | [|
| efrigerators have thermometers, temp under 45°F D(2-3) revention and response to food allergies A(9-10) | Ø | | | All cleaning & poisonous items stored away from food D(8) | 5/ | | - |
| INFANT CARE 114-509 | d | 0 | | TDANISCOPTATION ALL COST | | | - [|
| 1141 ANT CARE 114-303 | С | N | N/A | TRANSPORTATION 114-505 I | C | Al | |
| fants are placed on their back to sleep A(5)(a) | 2 | - | 1417 | Vehicle has proper safety restraints & in good repair I(1) | | N | N. |
| o bottles propped or given in cribs or on mats A(3)(c) | 2 | 0 | | | 1 | | 0 |
| ood for toddlers cut in pieces ½ inch or less A(3)(k) | 6 | 0 | 0 | Checklist for loading/unloading children reviewed (2)(d) Driver's (valid) driver's license reviewed (1)(f) | | | N. |
| ood for infants cut in pieces 1/4 inch or less A(3)(j) | 8 | | | Direct 3 (valid) direct s noctise reviewed (1)(1) | 0 | 0 | N. |
| rock pots, bottle warmers, are inaccessible to children, No icrowaving of beverages observed A(3)(d) | 0 | 0 | <u>a</u> | C-Compliant with Regulation N-Noncompliant with Regulation | | | |
| ups and bottles labeled with child's name & used only by that child | ø | 0 | 0 | Violations noted at the time of visit ✓ Yes □ No Any violations corrected onsite ✓ Yes □ No DSS Form 2910 n | eeded (| ⊐ Yes | ψN |
| Signature of Director/Operator/Designee: Loud and | 2 | ar | 10 | Date: □ Refused to sig | | - | |
| ignature of Child Care Licensing Specialist: | | Albert. | | Date: 5/13/2588 | | | |