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

Date of Inspection: 7

Time of Inspection: 12:45 cm

Facility Name: The Children's Courtyard

Signature of Child Care Licensing Specialist:

Type of Inspection: 

Annual Complaint □ Follow Up (Original Inspection Permit #: 26227 Date: / / Address: 851 Double Bridge Road BOILING SPRINGS, SC 29316 Reason for Follow up: Pending Deficiencies Telephone #: 864-216-7073 Any changes in contact info (Phone/Email/Fax)? 

Yes 
No □ Self-Reported Incident Center Director/Designee: Alexis Dirton Change in Ownership or Director? ☐ Yes > No If yes, Name: Maximum number of children: 229 Building 1: Building 2: Building 3: Maximum number of infants: 99 □ 24 months № 30 months □ I-4 facility Infants are in designated rooms? \*\*Yes - No - N/A Items posted in public view: License (Menu Ratio Chart (All classrooms) Overnight Care? D Yes X No ABC Quality No Head Start □ Yes x0No Public Schools - Yes ANo

Hours of Operation: M- 6:30AM- 6:30PM T- 6:30AM- 6:30PM W- 6:30AM- 6:30PM Th- 6:30AM- 6:30PM F- 6:30AM- 6:30PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 Ċ N N/A С N N/A Staff files are in compliance H(1-7) Adequate supervision throughout facility A(1-2) X  $\Box$ Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) A × XI. At least 1 person with CPR & 151 Aid on the premises K(5)(h) Ratios adequate in all classrooms and on playground B, C X HEALTH, SANIT, TION & SAFETY 114-505 С Ν N/A C N N/A Þ Children's faces/hands are clean B(1) Proper diaper changing practices were observed F(1-16) X Medicine and harmful items labeled and stored properly D(2) × Proper handwashing practices were observed G(4) □ œ CSEC, First Aid kit in facility and in vehicle if transport E(1), I(1)(g) A No smoking/consumption of alcoholic beverage A(3) 100 × Current Emergency Preparedness Plan H(3) Emergency Medical Plan C(1) W PHYSICAL SITE 114-507 BUILDING С Ν N/A **PLAYGROUND** C N N/A Ventilation and lighting & sufficient A(2)(a-d), (4) × Playground equip. safe & firmly anchored B(7) X. No strangulation/choking/suffocation hazards A(5)(g) × Adequate cushioning material; at least 6ft fall zone B(9) XI. Fencing/safety barriers 4ft. in height, in good repair B(4) Ceiling, floors, windows, doors free from hazards A(5)(d) R. 75 Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Outdoor space free from hazards and litter B(2) 唐 30 Facility free from pest problems (Insects, rodents) A(8)(b-c) RESTING С N N/A Ø All potentially harmful items including cleaning supplies, flammable Play Pens observed C(4) products, poisonous, toxic, hazardous and materials are labeled and X П stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)( c) ( e), A(8); E(1),(4) × Electrical outlets are securely covered A(11)(c) Cribs meet federal standards (reviewed certificate) D(1) X Cots, mats, cribs labeled or charted for each child D(2) × Sink area has running water A(12)(d) 50 П P C Soap and disposable towels available at sink A(12)(i) **PROGRAM 114-506** Ν N/A Written, planned, daily program of activities that is Furniture, toys & equipment are clean and in good repair C(1) P X developmentally & age appropriate observed A(1-3) Furniture, toys & equipment meets the CPSC standards C(2) **(2)** Positive, non-abusive discipline practice B(1) Healthy animals, not permitted if allergic E(4) YO. Other environmental allergies (Policy #120) М **MEAL REQUIREMENTS 114-508** С Ν N/A C N N/A Meals & snacks in compliance with USDA A(1)(b) Round, firm foods are not offered to children under 4 yrs. old, X X Clean, wholesome, unspoiled, properly labeled food A(4) unless properly cut to prevent choking risk A(3) 胍 \Z Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) ß à Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D(8) 佩 B Prevention and response to food allergies A(9-10) Œ. A **INFANT CARE 114-509** TRANSPORTATION 114-505 I C N N/A C N N/A Infants are placed on their back to sleep A(5)(a) yL Vehicle has proper safety restraints & in good repair I(1) X × No bottles propped or given in cribs or on mats A(3)(c) Checklist for loading/unloading children reviewed (2)(d) 12 Food for toddlers cut in pieces ½ inch or less A(3)(k) JB. Driver's (valid) driver's license reviewed (1)(f) 10 Food for infants cut in pieces 1/4 inch or less A(3)(j) 15 C-Compliant with Regulation Crock pots, bottle warmers, are inaccessible to children, No. ¥ N-Noncompliant with Regulation microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child Violations noted at the time of visit □ Yes V No Any violations corrected onsite - Yes No DSS Form 2910 needed Yes XNo A(3)(a)Signature of Director/Operator/Designee: □ Refused to sign.

Date