## South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Building 2:

Facility Name: Eastside Community Learning Center

Signature of Child Care Licensing Specialist:

Permit #: 18593

Address: 2094 Fernwood/Glendale Road SPARTANBURG, SC 29307

Telephone #: 864-529-0015 Any changes in contact info (Phone/Email/Fax)? □ Yes 📡 No Center Director/Designee: Brenda Miller

Change in Ownership or Director? 

Yes XNo If yes, Name: Maximum number of children: 48 Building 1: 48(8

Maximum number of infants: 8 ac24 months □ 30 months □ I-4 facility **ABC Quality** Yes

Building 3:

Infants are in designated rooms? CYes - No - N/A Does facility transport children? MYes - No - N/A

Date:\_\_\_/\_\_/\_

Reason for Follow up: □ Pending Deficiencies

□ Self-Reported Incident

Date of Inspection: 8

Time of Inspection: 1 Type of Inspection: □ Annual 🏋Complaint

☐ Follow Up (Original Inspection

Overnight Care? 

Yes You No

Head Start □ Yes ya, No Public Schools - Yes 10 No Hours of Operation: M-7:00AM-5:45PM T-7:00AM-5:45PM W-7:00AM-5:45PM Th-7:00AM-5:45PM F-7:00AM-5:45PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504			
	С	N	N/A		C	N	N/
Staff files are in compliance H(1-7)	X	0		Adequate supervision throughout facility A(1-2)	X		1
Training hours up-to-date K(5)(b-c)	Je .	D		Facility following tracking of children procedures A(3)	网		C
At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(h)	X	0	Ò	Ratios adequate in all classrooms and on playground B, C	JE0)	0	0
HEAL HEAL	TH, S	ANIT	ATION	& SAFETY 114-505			
	С	N	N/A		C	N	N/
Children's faces/hands are clean B(1)	X	0		Proper diaper changing practices were observed F(1-16)	780	0	
Medicine and harmful items labeled and stored properly D(2)	)	0	0	Proper handwashing practices were observed G(4)	783		(
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	15%	0		No smoking/consumption of alcoholic beverage A(3)	90		[
Current Emergency Preparedness Plan H(3)	90		o.	Emergency Medical Plan C(1)	93	0	E
PHYSICA	SITE	114	507				
BUILDING	С	N	N/A	PLAYGROUND	C	N	N.
/entilation and lighting & sufficient A(2)(a-d), (4)	74		0	Playground equip. safe & firmly anchored B(7)	0	D	<b>D</b>
lo strangulation/choking/suffocation hazards A(5)(g)	ys			Adequate cushioning material; at least 6ft fall zone B(9)		0	Y
Ceiling, floors, windows, doors free from hazards A(5)(d)	192			Fencing/safety barriers 4ft. in height, in good repair <b>B(4)</b>		0	>
uilding(s) temp between 68-80°F A(7) If no, close in 4 hrs.	90			Outdoor space free from hazards and litter B(2)		0	<del>کر</del> ا
acility free from pest problems (Insects, rodents) A(8)(b-c)	威			RESTING	C	N	T N
Il potentially harmful items including cleaning supplies, flammable	1~			Play Pens observed C(4)			<del>  '</del>
roducts, poisonous, toxic, hazardous and materials are labeled and	_	_					
tored in locked area out of children's reach. Bio-contaminants are	900					G	1
isposed of properly. A(5)( c) ( e), A(8); E(1),(4)							
lectrical outlets are securely covered A(11)(c)	Ì₩.			Cribs meet federal standards (reviewed certificate) D(1)	Æ		
ink area has running water A(12)(d)	70		Ò	Cots, mats, cribs labeled or charted for each child D(2)	اللا اللا		
Soap and disposable towels available at sink A(12)(i)	PA.		۵	PROGRAM 114-506	С	N	N
furniture, toys & equipment are clean and in good repair C(1)	DK.		Ö	Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)	192			developmentally & age appropriate observed A(1-3)	奴		
lealthy animals, not permitted if allergic E(4)	N.		а	Positive, non-abusive discipline practice B(1)	25	0	
Other environmental allergies (Policy #120)	X	0			×		
MEAL REQU	JIREI	<b>JENT</b>	S 114-5	08			
	С	N	N/A		C	N	N
Meals & snacks in compliance with USDA A(1)(b)		0	95.	Round, firm foods are not offered to children under 4 yrs. old,			P
lean, wholesome, unspoiled, properly labeled food A(4)	D	0	<b>58</b> L	unless properly cut to prevent choking risk A(3)		<u> </u>	XE
ood preparers have proper hair restraints B(5)	ū	0	)AC	Food stored & handled properly D(1)		<u> </u>	7
efrigerators have thermometers, temp under 45°F D(2-3)			200	All cleaning & poisonous items stored away from food D(8)		D	1
revention and response to food allergies A(9-10)		0	50				
INFANT CARE 114-509	C	NI.	N/A	TRANSPORTATION 114-505 I		Ail	
nfants are placed on their back to sleep A(5)(a)				Vahiala has proper anfatu sectraints 0 in good consist(4)		N	N
	\$6			Vehicle has proper safety restraints & in good repair I(1)	Ġ		1 - 3
lo bottles propped or given in cribs or on mats A(3)(c) ood for toddlers cut in pieces ½ inch or less A(3)(k)	90			Checklist for loading/unloading children reviewed (2)(d)			1.6
ood for toddiers cut in pieces 1/2 inch or less A(3)(i) ood for infants cut in pieces 1/4 inch or less A(3)(i)	)0			Driver's (valid) driver's license reviewed (1)(f)			7
crock pots, bottle warmers, are inaccessible to children, No	) JAC			C Compliant with Population			
nicrowaving of beverages observed A(3)(d)	190		0	C-Compliant with Regulation 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)	<b>X</b> 0		~ o	Any violations corrected onsite page 5(No DSS Form 2910 r	hohoo	⊓ Van	leral s
(J)(a)							