South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Mother Goose Day Care & CDC Inc.

Permit #: 16688

Address: 2220 Country Club Road SPARTANBURG, SC 29302

Date of Inspection: Time of Inspection Type of Inspection: Annual Complaint □ Follow Up (Original Inspection Reason for Follow up: Pending Deficiencies Self-Reported Incident

Telephone #: 864-583-9222	Any changes in contact info (Phone/Email/Fax)? ☐ Yes	₽ No
Center Director/Designee: Barbara Dea	n Houston	v

Change in Ownership or Director?

Yes No If yes, Name: Maximum number of children: 75 Building 2: **Building 3:**

Infants are in designated rooms? Yes No N/A 24 months a 30 months a I-4 facility Maximum number of infants: 33 Items posted in public view: License Menu Ratio Chart (All classrooms) Does facility transport children?

Yes of No

N/A Public Schools - Yes A No ABC Quality Yes Head Start □ Yes ✓ No Overnight Care? - Yes No

Hours of Operation: M- 6:30AM- 6:00PM T- 6:30AM- 6:00PM W- 6:30AM- 6:00PM Th- 6:30AM- 6:00PM F- 6:30AM- 6:00PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504							
	С	Ŋ	N/A	REPORT OF THE PROPERTY OF THE	C	N	N/A
Staff files are in compliance H(1-7)	4		0	Adequate supervision throughout facility A(1-2)	V		
Training hours up-to-date K(5)(b-c)	V.			Facility following tracking of children procedures A(3)	V		
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	V	□		Ratios adequate in all classrooms and on playground B, C	12		
HEAL		5		& SAFETY 114-505		A.I.	LIVA
	C	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	V			Proper diaper changing practices were observed F(1-16)		0	0
Medicine and harmful items labeled and stored properly D(2)	-		V	Proper handwashing practices were observed G(4)			10
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	V		a	No smoking/consumption of alcoholic beverage A(3)		□	V
Current Emergency Preparedness Plan H(3)	V			Emergency Medical Plan C(1)	V		0
PHYSICAL						- 3	
BUILDING	C	N	N/A	PLAYGROUND	C	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	V			Playground equip. safe & firmly anchored B(7)	0		D
No strangulation/choking/suffocation hazards A(5)(g)	1			Adequate cushioning material; at least 6ft fall zone B(9)	9		D
Ceiling, floors, windows, doors free from hazards A(5)(d)	7			Fencing/safety barriers 4ft. in height, in good repair B(4)	12		0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	V		а	Outdoor space free from hazards and litter B(2)	₩		0
Facility free from pest problems (Insects, rodents) A(8)(b-c)	1			RESTING	С	N	N/A
All potentially harmful items including cleaning supplies, flammable				Play Pens observed C(4)			10.5
products, poisonous, toxic, hazardous and materials are labeled and stored in locked area out of children's reach. Bio-contaminants are	1						1
disposed of properly. A(5)(c) (e), A(8); E(1),(4)							10
Electrical outlets are securely covered A(11)(c)	1			Cribs meet federal standards (reviewed certificate) D(1)	VZ.		0
Sink area has running water A(12)(d)	1			Cots, mats, cribs labeled or charted for each child D(2)	V		0
Soap and disposable towels available at sink A(12)(i)	1	-		PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)				Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)	5/			developmentally & age appropriate observed A(1-3)			0
Healthy animals, not permitted if allergic E(4)			100	Positive, non-abusive discipline practice B(1)	19		0
Other environmental allergies (Policy #120)	1				1	_	0
MEAL REQU	JIREN		S 114-50	08	.y	L.V.	
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	V		-0	Round, firm foods are not offered to children under 4 yrs. old,	JE.		
Clean, wholesome, unspoiled, properly labeled food A(4)	V		-0	unless properly cut to prevent choking risk A(3)	Ves		
Food preparers have proper hair restraints B(5)	V	0		Food stored & handled properly D(1)	V	D.	
Refrigerators have thermometers, temp under 45°F D(2-3)	0	4	-0	All cleaning & poisonous items stored away from food D(8)	UZS	0	
Prevention and response to food allergies A(9-10)	7	0		TRANSPORTATION 444 FOR I	V		
INFANT CARE 114-509	C	N	N/A	TRANSPORTATION 114-505 I	С	N	N/A
Infants are placed on their back to sleep A(5)(a)	V	IN .	IN/A	Vehicle has proper safety restraints & in good repair I(1)		IN D	NIA
No bottles propped or given in cribs or on mats A(3)(c)	7	0	0	Checklist for loading/unloading children reviewed (2)(d)			1
Food for toddlers cut in pieces ½ inch or less A(3)(k)		0		Driver's (valid) driver's license reviewed (1)(f)		0	1
Food for infants cut in pieces ¼ inch or less A(3)(j)			4	Sitted a frama, and or a non-new territoria (1)(1)			
Crock pots, bottle warmers, are inaccessible to children, No	1		/	C-Compliant with Regulation		1	-
microwaving of beverages observed A(3)(d)			V	N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child	1	0		Violations noted at the time of visit Yes □ No		1	
A(3)(a)	V		<u> </u>	Any violations corrected onsite - Yes No DSS Form 2910 ne	eded	Yes	No
Signature of Director/Operator/Designee: Refused to sign.							
Signature of Child Care Licensing Specialist: Date: 814125							

	1	1	
Page		_ of _'	

<u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR	Mother	Goose	Day	Care 8	CDC	Inc.
PERMIT # 16688						

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
All refrigerators need thermometers in them in the infant room.	Director will put new thermometers in infant room refrigerators.	8/15/25
Repair toilet in bathroom.	Director will get toilet repaired.	9/4/25
	,	

Providers/Operators are at all time.	required by regulations and	statutes to be in compliance
Licensing Specialist	arientil	Date8 4125