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

Facility Name: Our Clubhouse, Inc.

Permit #: 15476

ess: 101 Nelson Drive SENECA, SC 29678

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

Telephone #: 864-885-1020	Any changes in contact info (Phone/Email/Fax)? Yes	No		
Center Director/Designee: Danita Lashawn Freeman				
Change in Ownership or Director? - Y	es Mo If ves Name			

Maximum number of children: 100 Building 1: ___

24 months = 30 months = I-4 facility Maximum number of infants: 3 Items posted in public view: License Menu Ratio Chart (All classrooms)

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

Building 2:

Building 3:

Infants are in designated rooms? Yes No N/A
Does facility transport children? Yes No N/A

Overnight Care? - Yes No

SUPERVISION 114-504 Staff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c) At least 1 person with CPR & 1sh Aid on the premises K(5)(h) HEALTH, SANITATION & SAFETY 114-505 C N N/A HEALTH, SANITATION & SAFETY 114-505 C N N/A Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2) Current Emergency Preparedness Plan H(3) PHYSICAL SITE 114-507 BUILDING C N N/A PHAYGROUND PHAYGROUND PHAYGROUND PHAYGROUND Playground equip. safe & firmly anchored B(7) No strangulation/choking/suffocation hazards A(5)(d) Ing. floors, windows, doors free from hazards A(5)(d) Journal in the sincluding cleaning supplies. flammable products, poisonous, loxic, 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) Electrical outlets are securely covered A(11)(c) Sink area has running water A(12)(d) Cots, mats, cribs labeled or charted for each child D(2) PROGRAM 114-506 Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Health y animals, not permitted if allergic E(4) Meals & snacks in compliance with USDA A(1)(b) Medicine are in compliance with USDA A(1)(b) C N N/A Adequate supervision throughout facility A(1-2) Facility free facility free flammable products are in all classrooms and on piayground B, C N N/A PLAYGROUND PLAYGROUND PLAYGROUND Playground equip. safe & firmly anchored B(7) Adequate cushioning material; at least 6ft fail zone B(9) Play Pens observed C(4) Proper handwashing practices were observed B(7) Adequate cushioning material; at least 6ft fail zone B(9) Play Pens observed C(4) Proper handwashing practices were observed B(7) Adequate cushioning material; at least 6ft fail zone B(9) Playground equip. safe & firmly anchored B(7) Adequate cushioning material; at least 6ft fail zone B(9) Play Pens observed C(4) PROGRAM 114-506 Written, planned, daily program of activi		N	N/A N/A
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Meals & snacks in compliance with USDA A(1)(b) $ \Psi_a $ $ $ Round, firm foods are not offered to children under 4 yrs. old	,	ū	
Clean, wholesome, unspoiled, properly labeled food A(4)	V		
Food preparers have proper hair restraints B(5)	Ve ,		
Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D(8)	4		
Prevention and response to food allergies A(9-10)	4		12/2
INFANT CARE 114-509 TRANSPORTATION 114-505 I	C	N	N/A
Infants are placed on their back to sleep A(5)(a) C N N/A Vehicle has proper safety restraints & in good repair I(1)	C	N	INIA
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Food for infants cut in pieces ½ inch or less A(3)(i) Food for infants cut in pieces ¼ inch or less A(3)(i) Driver's (valid) driver's license reviewed (1)(i)			
	All health and	Series 6	(mag 1
k pots, bottle warmers, are inaccessible to children, No C-Compliant with Regulation N-Noncompliant with Regulation N-Noncomp			
Cups and bottles labeled with child's name & used only by that child Violations noted at the time of visit □ Yes ▶ No			/
A(3)(a) Any violations corrected onsite a Yes a No DSS Form 291	10 needed	Yes	No
Signature of Director/Operator/Designee: Dana 79, Juin Date: 9/2/25 Refused to	sign		
Signature of Child Care Licensing Specialist. Date: 9775			