Sount Cardina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Date of Inspection: 8 / 2013 Time of Inspection: 10:5019

Type of Inspection: MAnnual - Complaint

- 1				
	Follow	Up	(Original	Inspection

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	Follow	Up	(Original	Inspection
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Date:	_/)
Reason	for	Folio	w	up:

Pending Deficiencies

Self-Reported Incident

Telephone #: 864-638-6800 Any changes in contact info (Phone/Email/Fax)? Tyes ANO Center Director/Designee: Lindsay Alexander

Change in Ownership or Director? Tyes & No If yes, Name:

Facility Name: Upstate Children's Center of Walhalla

Address: 905 E. Main St. WALHALLA, SC 29691

Signature of Child Care Licensing Specialist:

Permit #: 23392

ABC Quality Yes

Maximum number of children: 370 Building 1:

Building 2: Maximum number of infants: 28 ■ 24 months ▲ 30 months ■ I-4 facility Items posted in public view: 16 License Ja Menu Jan Ratio Chart (All classrooms)

Building 3: Infants are in designated rooms? To Yes I No I N/A Does facility transport children? Yes No N/A

Date: 8/20/25

Overnight Care? Yes Yes No

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

Head Start Tyes & No Public Schools Tyes No

MANAGEMENT, ADMINISTRATION & STAFFING 114-503		-		CLIDEDVICION 444 FOA	-		
WANAGEMENT, ADMINISTRATION & STAFFING (14-303	С	N	N/A	SUPERVISION 114-504	С	N	N/A
Staff files are in compliance H(1-7)	29			Adequate supervision throughout facility A(1-2)	ige		
Training hours up-to-date K(5)(b-c)	35	0		Facility following tracking of children procedures A(3)	100	0	
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	D	0		Ratios adequate in all classrooms and on playground B, C	(jo	0	
HEALTH, SANITATION & SAFETY 114-505							
C N NA							
Children's faces/hands are clean B(1)	598			Proper diaper changing practices were observed F(1-16)	10	Ċ	(5)
Medicine and harmful items labeled and stored properly D(2)	520		0	Proper handwashing practices were observed G(4)	0	I o	100
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	29	0		No smoking/consumption of alcoholic beverage A(3)			Po
Current Emergency Preparedness Plan H(3)	刷	0		Emergency Medical Plan C(1)	206		
PHYSICA	SITI	E 114	-507				
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	19	: m:		Playground equip, safe & firmly anchored B(7)	Jo.		lo
No strangulation/choking/suffocation hazards A(5)(g)	130			Adequate cushioning material; at least 6ft fall zone B(9)	φ		
Ceiling, floors, windows, doors free from hazards A(5)(d)	53			Fencing/safety barriers 4ft. in height, in good repair B(4)	10		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	500			Outdoor space free from hazards and litter B(2)	6		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	lo lo			RESTING	C	N	N/A
All potentially harmful items including cleaning supplies, flammable			10.77	Play Pens observed C(4)			
products, poisonous, toxic, hazardous and materials are labeled and	*	- 00					
stored in locked area out of children's reach. Bio-contaminants are	MCL.						•
disposed of properly. A(5)(c) (e), A(8); E(1),(4)	<u> </u>						
Electrical outlets are securely covered A(11)(c)	6	0		Cribs meet federal standards (reviewed certificate) D(1)	100		
Sink area has running water A(12)(d)	530	0		Cots, mats, cribs labeled or charted for each child D(2)	p		
Soap and disposable towels available at sink A(12)(i)	70			PROGRAM 114-506	С	N	N/A_
Furniture, toys & equipment are clean and in good repair C(1)	1500	0	0	Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)	30	0	0	developmentally & age appropriate observed A(1-3)	•		
Healthy animals, not permitted if allergic E(4)			(4)	Positive, non-abusive discipline practice B(1)	طوا		
Other environmental allergies (Policy #120)	D.		59		90		
MEAL REQI			,	08			
14 10 14 10 14 10 14 14 14 14 14 14 14 14 14 14 14 14 14	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	30			Round, firm foods are not offered to children under 4 yrs. old,	Ð	0	
Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5)	100			unless properly cut to prevent choking risk A(3) Food stored & handled properly D(1)	10		
Refrigerators have thermometers, temp under 45°F D(2-3)	750		0	All cleaning & poisonous items stored away from food D(8)	100		
Prevention and response to food allergies A(9-10)	1 CO			All cleaning a poisonous items stored away from rood b(o)	(S)		
INFANT CARE 114-509				TRANSPORTATION 114-505 I	(45	. "	U
	С	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)	29		0	Vehicle has proper safety restraints & in good repair I(1)	10		
No bottles propped or given in cribs or on mats A(3)(c)	990			Checklist for loading/unloading children reviewed (2)(d)	100		
Food for toddlers cut in pieces ½ inch or less A(3)(k)	/a			Driver's (valid) driver's license reviewed (1)(f)	8		
Food for infants cut in pieces ¼ inch or less A(3)(j)	12						
Crock pots, bottle warmers, are inaccessible to children, No	691			C-Compliant with Regulation		(BEN	Carlo di
microwaving of beverages observed. A(3)(d) 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			
A(3)(a) Any violations corrected onsite \Box Yes \bigcirc No DSS Form 2910 needed \Box Yes \bigcirc No							
Signature of Director/Operator/Designee:	W	M		Date	n.e		