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

Facility Name: Kidz Klub Little's Learning & Development Center

Permit #: 26007

Maximum number of children: 33

Address: 12315 Greenville Hwy LYMAN, SC 29365

Signature of Child Care Licensing Specialist

Any changes in contact info (Phone/Email/Fax)?

Yes No Telephone #: 864-249-6556 Center Director/Designee: William Livengood III Change in Ownership or Director?

Yes No If yes, Name:

Building 1: __

□ 24 months 1 30 months □ 1-4 facility Maximum number of infants: 27

Building 3: Infants are in designated rooms? Yes a No N/A Does facility transport children? Yes No n/A Overnight Care? - Yes No

Type of Inspection: XAnnual

Date: ___/___)

Reason for Follow up: □ Pending Deficiencies

Self-Reported Incident

□ Follow Up (Original Inspection

Date of Inspection: Q

Time of Inspection: 10: 20 AM

Complaint

Head Start □ Yes • No Public Schools - Yes No ABC Quality No Hours of Operation: M- 7:30AM- 5:30PM T- 7:30AM- 5:30PM W- 7:30AM- 5:30PM Th- 7:30AM- 5:30PM F- 7:30AM- 5:30PM

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MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	N/A	SUPERVISION 114-504	С	N	N/A
Staff files are in compliance H(1-7)	¥			Adequate supervision throughout facility A(1-2)	V		TAIT
Training hours up-to-date K(5)(b-c)	V	0	0	Facility following tracking of children procedures A(3)	3		
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	4		0	Ratios adequate in all classrooms and on playground B, C	V		
HEAD	HE	ANIT	i.	& SAFETY 114-505		8	· ·
	С	N	N/A		C	N	N/A
Children's faces/hands are clean B(1)	X		а	Proper diaper changing practices were observed F(1-16)			V.
Medicine and harmful items labeled and stored properly D(2)	В		1	Proper handwashing practices were observed G(4)		0	X
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	X	0	□	No smoking/consumption of alcoholic beverage A(3)			X
Current Emergency Preparedness Plan H(3)	1/2		0	Emergency Medical Plan C(1)	X		
PHYSICA	LSIT	114	-507				
BUILDING "	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	X	a		Playground equip. safe & firmly anchored B(7)	X	0	
No strangulation/choking/suffocation hazards A(5)(g)	X	П		Adequate cushioning material; at least 6ft fall zone B(9)	X		
Ceiling, floors, windows, doors free from hazards A(5)(d)	X	В		Fencing/safety barriers 4ft. in height, in good repair B(4)	SZ.		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	X			Outdoor space free from hazards and litter B(2)	X		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	X			RESTING	С	N	N/A
All potentially harmful items including cleaning supplies, flammable	1			Play Pens observed C(4)			
products, poisonous, toxic, hazardous and materials are labeled and	X					0	X
stored in locked area out of children's reach. Bio-contaminants are	/~						/ /
disposed of properly. A(5)(c) (e), A(8); E(1),(4)	1	<u> </u>		0.15	-		
Electrical outlets are securely covered A(11)(c)	X			Cribs meet federal standards (reviewed certificate) D(1)	12		-
Sink area has running water A(12)(d)	X			Cots, mats, cribs labeled or charted for each child D(2)	X	0	
Soap and disposable towels available at sink A(12)(i)	X		. 🗅	PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	Į.Ķ			Written, planned, daily program of activities that is	X	o.	0
Furniture, toys & equipment meets the CPSC standards C(2)	A			developmentally & age appropriate observed A(1-3)	L'		
Healthy animals, not permitted if allergic E(4)	0		X	Positive, non-abusive discipline practice B(1)	X	□	
Other environmental allergies (Policy #120)	16						LX.
MEAL REQUIREMENTS 114-508							
Atasia 9 anacka in compliance with LICOA A(4)/h)	C	N	N/A	Round, firm foods are not offered to children under 4 yrs. old,	C	N	N/A
Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4)				unless properly cut to prevent choking risk A(3)	XX		0
Food preparers have proper hair restraints B(5)			YE.	Food stored & handled properly D(1)		-	0
Refrigerators have thermometers, temp under 45°F D(2-3)	\vi			All cleaning & poisonous items stored away from food D(8)	X.		0
Prevention and response to food allergies A(9-10)	1	-	0				V.
INFANT CARE 114-509		10.7		TRANSPORTATION 114-505 I			
	C	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)	X			Vehicle has proper safety restraints & in good repair I(1)			X
No bottles propped or given in cribs or on mats A(3)(c)	X	-	0	Checklist for loading/unloading children reviewed (2)(d)			X
Food for toddlers cut in pieces 1/2 inch or less A(3)(k)	X	G		Driver's (valid) driver's license reviewed (1)(f)		0	LY.
Food for infants cut in pieces ¼ inch or less A(3)(j)	X		<u> </u>	Contract the second contract of the second co	444		
Crock pots, bottle warmers, are inaccessible to children, No	M		0	C-Compliant with Regulation			
microwaving of beverages observed A(3)(d)	1	1	<u> </u>	N-Noncompliant with Regulation	Wales of Street	24111	a liberal
Cups and bottles labeled with child's name & used only by that child A(3)(a)	X			Violations noted at the time of visit □ Yes No DSS Form 2910 n		Yes	X No
Signature of Director/Operator/Designee: 2 (2) Refused to sign							