## σομικί σαι οπίτα συρακτιποτικοί σουταί συν πουσ Office of Child Care Licensing

Facility Name: My Little Sunshine Academy

Permit #: 26270

Address: 1923 Sevier St GREENVILLE, SC 29609

INSPECTION VISIT FORM FOR LICENSED CENTERS

Date of Inspection: 8-13-25 Time of Inspection: \_/6:10

Type of Inspection: Annual Complaint

Follow Up (Original Inspection

Date: 7 /31/ 25) Reason for Follow up: 2 Pending Deficiencies

Telephone #: 864-748-2660	Any changes in contact info (Pho	one/Email/Fax)? 🗆 Yes 🛛 🗥	□ Self-Reported Incident
Center Director/Designee: Jennifer Ly	ynn Perry, Jessica Ruth Cartee		
Change in Ownership or Director?			
Maximum number of children: 188	Building 1:	Building 2:	Building 3:
Maximum number of infants: 86		months I-4 facility	Infants are in designated rooms? □ Yes ✓ No □ N/A
Items posted in public view: Lice	ense Menu 🗗 Ratio Chart (All cla	assrooms)	Does facility transport children? PYes ONO NIA

Head Start Yes No Public Schools Yes No Overnight Care? - Yes No ABC Quality Yes

Hours of Operation: M- 7:00AM- 6:00PM T- 7:00AM- 6:00PM W- 7:00AM- 6:00PM Th- 7:00AM- 6:00PM F- 7:00AM- 6:00PM

ALANA OF MENT ADMINISTRATION OF A FEINING ALA FOR								
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	N/A	SUPERVISION 114-504	С	N	N/A	
Staff files are in compliance H(1-7)			D	Adequate supervision throughout facility A(1-2)		D .	IN/A	
Training hours up-to-date K(5)(b-c)	2	10		Facility following tracking of children procedures A(3)	<b>%</b>		-	
At least 1 person with CPR & 1 <sup>st</sup> Aid on the premises K(5)(h)				Ratios adequate in all classrooms and on playground B, C				
HEALTH, SANITATION & SAFETY 114-505								
C N N/A C N N/A								
Children's faces/hands are clean B(1)		-		Proper diaper changing practices were observed F(1-16)				
Medicine and harmful items labeled and stored properly D(2)				Proper handwashing practices were observed G(4)				
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)		0		No smoking/consumption of alcoholic beverage A(3)	7		0	
Current Emergency Preparedness Plan H(3)	9/	0		Emergency Medical Plan C(1)			<u> </u>	
PHYSICAL	SITE		1	Emergency Wedicar Flam O(1)				
BUILDING	Ç	Ν	N/A	PLAYGROUND	С	N	N/A	
Ventilation and lighting & sufficient A(2)(a-d), (4)	9			Playground equip. safe & firmly anchored B(7)				
No strangulation/choking/suffocation hazards A(5)(g)			n	Adequate cushioning material; at least 6ft fall zone B(9)	0			
Ceiling, floors, windows, doors free from hazards A(5)(d)				Fencing/safety barriers 4ft. in height, in good repair B(4)				
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	0/			Outdoor space free from hazards and litter B(2)		O.		
Facility free from pest problems (Insects, rodents) A(8)(b-c)				RESTING	C	N	N/A	
All potentially harmful items including cleaning supplies, flammable	- <u>-</u> -			Play Pens observed C(4)			107.	
products, poisonous, toxic, hazardous and materials are labeled and		_	_					
stored in locked area out of children's reach. Bio-contaminants are	0	-	100					
disposed of properly. A(5)( c) ( e), A(8); E(1),(4)								
Electrical outlets are securely covered A(11)(c)	10			Cribs meet federal standards (reviewed certificate) D(1)	6	П	□	
Sink area has running water A(12)(d)	<b>V</b>		D.	Cots, mats, cribs labeled or charted for each child D(2)		o o		
Soap and disposable towels available at sink A(12)(i)	19/			PROGRAM 114-506	С	N	N/A	
Furniture, toys & equipment are clean and in good repair C(1)	4			Written, planned, daily program of activities that is				
Furniture, toys & equipment meets the CPSC standards C(2)	05/		0	developmentally & age appropriate observed A(1-3)		□		
Healthy animals, not permitted if allergic E(4)	<u> </u>		T/	Positive, non-abusive discipline practice B(1)	2			
Other environmental allergies (Policy #120)	V				<b>9</b> /			
MEAL REQU	JIREN	MENT	S 114-5	08				
	С	N	N/A		C	N	N/A	
Meals & snacks in compliance with USDA A(1)(b)	<b>1</b>		0	Round, firm foods are not offered to children under 4 yrs. old.	5			
Clean, wholesome, unspoiled, properly labeled food A(4)	7	- 0	-0	unless properly cut to prevent choking risk A(3)		0		
Food preparers have proper hair restraints B(5)	7			Food stored & handled properly D(1)		0	0	
Refrigerators have thermometers, temp under 45°F D(2-3)	0	0		All cleaning & poisonous items stored away from food D(8)	مو			
Prevention and response to food allergies A(9-10)	10	D.	В		/	Ω		
INFANT CARE 114-509			Alta	TRANSPORTATION 114-505 I			1111	
	C	N	N/A		С	N	N/A	
Infants are placed on their back to sleep A(5)(a)	18"			Vehicle has proper safety restraints & in good repair I(1)			8	
No bottles propped or given in cribs or on mats A(3)(c)	0			Checklist for loading/unloading children reviewed (2)(d)			*	
Food for toddlers cut in pieces ½ inch or less A(3)(k)				Driver's (valid) driver's license reviewed (1)(f)			D/	
Food for infants cut in pieces ¼ inch or less A(3)(j)	3				-			
Crock pots, bottle warmers, are inaccessible to children. No microwaving of beverages observed A(3)(d)	<b>2</b>			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				
A(3)(a)	V		Ω	Any violations corrected onsite - Yes - No DSS Form 2910 ne	eded:	Yes	□ No	
				Company of the Compan				

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist:

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

NAME OF PROVIDER/OPERATOR_	My L	ittle.	Sunshine	Academy
PERMIT #26270				

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Outdoor playground structures stained and dirty	Clean playground structures on both playgrounds	30 days
Bathrooms are dirty	Clean bathrooms in both buildings and keep clean	30 days

Providers/Operators are required	by regulations	and statutes	to be in	compliance
at all time.				

Licensing Specialist	Susan	R.	Beattie	Date	8-19-2025