South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Nana Dee's Child Development

Signature of Child Care Licensing Specialist:

Permit #: 24390

Address: 4524 Parris Bridge Rd BOILING SPRINGS, SC 29316

Date of Inspection: Time of Inspection: 13 Type of Inspection: Annual Complaint Follow Up (Original Inspection

Date: <u>4 / 19 / 25</u>)				
Reason for Follow up:				
Pending Deficiencies				
□ Self-Reported Incident				

elephone #: 864-586-1181 Any changes in contact info (Phone/Email/Fax)? Yes Ya No			□ Self-Reported Incident	
Center Director/Designee: Deanna Gregory ,				
Change in Ownership or Director? Yes No If yes, Name:				
Maximum number of children: 43	Building 1:	Building 2:	Building 3:	
Maximum number of infants: 43	□ 24 months ☑ 30 months □ I-4 facility		Infants are in designated rooms? Tyes - No - N/A	
Items posted in public view: 🗘 License 🥳 Menu 🕳 Ratio Chart (All classrooms)			Does facility transport children 2 - Yes No - N/A	
ABC Quality No Y Head	Start Tyes No Public	Schools - Yes A 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 C N N/A N N/A Adequate supervision throughout facility A(1-2) Staff files are in compliance H(1-7) \checkmark d Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) 4 Ø d \Box At least 1 person with CPR & 1St Aid on the premises K(5)(h) Ratios adequate in all classrooms and on playground B, C HEALTH, SANIT ATION & SAFETY 114-505 N/A C Ν N/A С Ν Ø 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) \Box ≰ First Aid kit in facility and in vehicle if transport E(1), I(1)(g) No smoking/consumption of alcoholic beverage A(3) Emergency Medical Plan C(1) Current Emergency Preparedness Plan H(3) PHYSICAL SITE 114-507 PLAYGROUND BUILDING С N N/A C Ν N/A Ventilation and lighting & sufficient A(2)(a-d), (4) d Playground equip. safe & firmly anchored B(7) V Ð 0 Adequate cushioning material; at least 6ft fall zone B(9) No strangulation/choking/suffocation hazards A(5)(g) Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers 4ft. in height, in good repair B(4) V 0 Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Outdoor space free from hazards and litter B(2) w \Box С Facility free from pest problems (Insects, rodents) A(8)(b-c) RESTING Ν N/A Play Pens observed C(4) All potentially harmful items including cleaning supplies, flammable products, poisonous, toxic, hazardous and materials are labeled and \Box stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)(c) (e), A(8); E(1),(4) JZ. Electrical outlets are securely covered A(11)(c) Cribs meet federal standards (reviewed certificate) D(1) A Sink area has running water A(12)(d) 9 Cots, mats, cribs labeled or charted for each child D(2) п С Ν N/A Soap and disposable towels available at sink A(12)(i) Ú PROGRAM 114-506 Written, planned, daily program of activities that is Furniture, toys & equipment are clean and in good repair C(1) ď d developmentally & age appropriate observed A(1-3) Furniture, toys & equipment meets the CPSC standards C(2) \$ Positive, non-abusive discipline practice B(1) Healthy animals, not permitted if allergic E(4) 1 احل Other environmental allergies (Policy #120) ď VZ **MEAL REQUIREMENTS 114-508** C N N/A C. Ν N/A Meals & snacks in compliance with USDA A(1)(b) Round, firm foods are not offered to children under 4 yrs. old, �∕ 1 unless properly cut to prevent choking risk A(3) Clean, wholesome, unspoiled, properly labeled food A(4) W. Food stored & handled properly D(1) Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D(8) Q Prevention and response to food allergies A(9-10) п Z TRANSPORTATION 114-505 I INFANT CARE 114-509 С N/A C N/A Ν Ν Infants are placed on their back to sleep A(5)(a) Vehicle has proper safety restraints & in good repair I(1) 0 V No bottles propped or given in cribs or on mats A(3)(c) Checklist for loading/unloading children reviewed (2)(d) O/ Food for toddlers cut in pieces ½ inch or less A(3)(k) A) Driver's (valid) driver's license reviewed (1)(f) \Box Food for infants cut in pieces 1/4 inch or less A(3)(j) d Crock pots, bottle warmers, are inaccessible to children, No. C-Compliant with Regulation microwaving of beverages observed A(3)(d) N-Noncompliant with Regulation Violations noted at the time of visit - Yes No Cups and bottles labeled with child's name & used only by that child Any violations corrected onsite _ Yes No DSS Form 2910 needed _ Yes No Date: Signature of Director/Operator/Designee: □ Refused to sign.