## South Carolina Department of Social Services Office of Child Care Licensing

## **INSPECTION VISIT FORM FOR LICENSED CENTERS**

Facility Name: Learning Leadership Center

Signature of Child Care Licensing Specialist:

Permit #: 25461

Address: 810 Carolina Avenue ROCK HILL, SC 29730

Date of Inspection: Time of Inspection: 945 am

Type of Inspection: Annual 

Complaint

□ Follow Up (Original Inspection

Date:\_\_\_/\_\_\_)

Reason for Follow up: □ Pending Deficiencies □ Self-Reported Incident

			. /			_				
	Change in Ownership or Director?	s 🗆 No If yes, Name: _								
Center Director/Designee: Lauren Ashley Murphy, Jeanette Stewart Coleman										
	Telephone #: 803-324-4222	Any changes in contact	into (Phone/Em	ıail/Fax)? □ Yes	₩ No	- 1				

Building 1: \_\_\_\_\_ Building 2: \_ 24 months 30 months 1-4 facility Vaximum number of children: 40 Vaximum number of infants: 13

Items posted in public view: License Menu Ratio Chart (All classrooms)

Infants are in designated rooms? 

✓ Yes □ No □ N/A Does facility transport children? □ Yes ₽No □ N/A Overnight Care? - Yes No

**ABC Quality** Yes Head Start □ Yes ☑ No Public Schools - Yes 10 lours of Operation: M- 6:00AM-11:30PM T- 6:00AM-11:30PM W- 6:00AM-11:30PM Th- 6:00AM-11:30PM F- 6:00AM-11:30PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-503	<b>Aller</b>			SUPERVISION 114-504			
\$438 张家康和特别自己是否的第三人称:	C	N	N/A		C	N	N
Staff files are in compliance H(1-7)	18/			Adequate supervision throughout facility A(1-2)	1	0	1
Training hours up-to-date K(5)(b-c)	B			Facility following tracking of children procedures A(3)	8		1
At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(h)	10			Ratios adequate in all classrooms and on playground B, C	12		1
HEA			_	& SAFETY 114-505		Mig	Marie
	С	N	N/A		С	N	N
Children's faces/hands are clean B(1)	<b>V</b>		0	Proper diaper changing practices were observed F(1-16)	13		0
Medicine and harmful items labeled and stored properly D(2)	0	0		Proper handwashing practices were observed G(4)		P	1
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	<b>V</b>		0	No smoking/consumption of alcoholic beverage A(3)	8		Ī
Current Emergency Preparedness Plan H(3)	<b>Y</b>			Emergency Medical Plan C(1)	0		
PHYSICA	LSITE	114	-507	是30人类的是30人员具有现象的现在分词	S. 18	9211	
BUILDING	С	N	N/A	PLAYGROUND	С	N	N
/entilation and lighting & sufficient A(2)(a-d), (4)	0	0		Playground equip. safe & firmly anchored B(7)	12	0	
lo strangulation/choking/suffocation hazards A(5)(g)	1			Adequate cushioning material; at least 6ft fall zone B(9)	V	a	1
Ceiling, floors, windows, doors free from hazards A(5)(d)	8			Fencing/safety barriers 4ft. in height, in good repair <b>B(4)</b>	10		1
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	4			Outdoor space free from hazards and litter B(2)	V		
acility free from pest problems (Insects, rodents) A(8)(b-c)	12	n		RESTING	С	N	N
all potentially harmful items including cleaning supplies, flammable			<u> </u>	Play Pens observed C(4)			$\top$
roducts, poisonous, toxic, hazardous and materials are labeled and	\ <u>\</u>						
tored in locked area out of children's reach. Bio-contaminants are	♥						
isposed of properly. A(5)( c) ( e), A(8); E(1),(4)	ļ.,						
lectrical outlets are securely covered A(11)(c)	4			Cribs meet federal standards (reviewed certificate) D(1)	0		
ink area has running water A(12)(d)	0			Cots, mats, cribs labeled or charted for each child D(2)	50/		
oap and disposable towels available at sink A(12)(i)	V			PROGRAM 114-506	С	N	N
furniture, toys & equipment are clean and in good repair C(1)	1			Written, planned, daily program of activities that is		-	
Furniture, toys & equipment meets the CPSC standards C(2)	8			developmentally & age appropriate observed A(1-3)	10		1
Healthy animals, not permitted if allergic E(4)	0		8	Positive, non-abusive discipline practice B(1)	<b>d</b>	0	[
Other environmental allergies (Policy #120)	8				0		
MEAL REQ	UIREN	IENT	S 114-5	08		700	
	С	N	N/A		С	N	N
leals & snacks in compliance with USDA A(1)(b)	0			Round, firm foods are not offered to children under 4 yrs. old,	0		
lean, wholesome, unspoiled, properly labeled food A(4)	12/			unless properly cut to prevent choking risk A(3)	<b>Q</b>		
ood preparers have proper hair restraints B(5)	8			Food stored & handled properly D(1)	v2		
efrigerators have thermometers, temp under 45°F D(2-3)	100			All cleaning & poisonous items stored away from food D(8)	8		$\perp$
revention and response to food allergies A(9-10)	8				Ø		
INFANT CARE 114-509			NICA	TRANSPORTATION 114-505 I			
			N/A			N	
fants are placed on their back to sleep A(5)(a)	1			Vehicle has proper safety restraints & in good repair I(1)			-
o bottles propped or given in cribs or on mats A(3)(c)	12			Checklist for loading/unloading children reviewed (2)(d)			_
ood for toddlers cut in pieces ½ inch or less A(3)(k)	8			Driver's (valid) driver's license reviewed (1)(f)			
ood for infants cut in pieces 1/4 inch or less A(3)(j)	8						
Crock pots, bottle warmers, are inaccessible to children, No	w			C-Compliant with Regulation		2	
nicrowaving of beverages observed A(3)(d)				N-Noncompliant with Regulation		- PAY	<b>克尼</b>
Cups and bottles labeled with child's name & used only by that child	1			Violations noted at the time of visit □ Yes №No Any violations corrected onsite □ Yes №No DSS Form 2910 r	الممطعط	V	اس
(3)(a)	1		1	Any violations correctly onside a tes Maio 1992 Form 2910 L	readed	□ res	100