INSPECTIO

Facility Name:	Londonderry	School
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Permit #: 25368

Address: 152 Redbank Rd GOOSE CREEK, SC 29445

Signature of Child Care Licensing Specialist:

Carolina Department of Social Services	
Office of Child Care Licensing	Date of Inspection: 8 · 2 · 2 S
N VISIT FORM FOR LICENSED CENTERS	Time of Inspection: 12:00PM
	Type of Inspection: Annual Complaint
	□ Follow Up (Original Inspection
	Date:/)
_	Reason for Follow up:
	□ Pending Deficiencies
ne/Email/Fax)? □ Yes No	□ Self-Reported incident
Puilding 2: Puilding 2:	

Telephone #: 843-764-4549	Any changes in contact	info (Phone/Email/Fa	x)? □ Yes 🗗 No	□ Self-Reported Incident	
Center Director/Designee: Kellie Malco					
Change in Ownership or Director? 🗅 Y					
Maximum number of children: 124		l:Bui	lding 2:	Building 3:	_
Maximum number of infants: 35		iths a 30 months a l-	4 facility	Infants are in designated rooms? Yes No	N/A
Items posted in public view. 🗗 Licen	ise 🖒 Menu 🖪 Ratio Cha	irt (All classrooms)		Does facility transport children? a Yes o No	DNA
ABC Quality Yes	Head Start - Yes & No	Public Schools	□ Yes•a No	Overnight Care? Yes 1 No	
lours of Operation: M- 7:00AM- 5:30PM	MT-7:00AM-5:30PMW-7	7:00AM- 5:30PM Th-	7:00AM- 5:30PM F- 7	:00AM- 5:30PM	

MANAGEMENT, ADMINISTRATION & STAFFING 114-503			SUPERVISION 114-504						
MARAGERERITA ADMINISTRATION & STAFFING 114-303	С	N	N/A	301 ERVISION 114-304	С	N	N/A		
Staff files are in compliance H(1-7)	7		0	Adequate supervision throughout facility A(1-2)	Q /	0			
Training hours up-to-date K(5)(b-c)	4	B		Facility following tracking of children procedures A(3)	0	0	O.		
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	1	D	0	Ratios adequate in all classrooms and on playground B, C	5		0		
	TH. S	SANIT	ATION	& SAFETY 114-505					
	C	N	N/A		C	N	N/A		
Children's faces/hands are clean B(1)	4	0	0	Proper diaper changing practices were observed F(1-16)	2				
Medicine and harmful items labeled and stored properly D(2)	d	0	0	Proper handwashing practices were observed G(4)	n/				
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	4	_D	0	No smoking/consumption of alcoholic beverage A(3)	1	, 0			
Current Emergency Preparedness Plan H(3)	5	6	0	Emergency Medical Plan C(1)	/	0	0		
PHYSICAL	SIT	E 114	1	Linorgono modicari idi ett					
BUILDING	_	N	N/A	PLAYGROUND	С	.N	N/A		
Ventilation and lighting & sufficient A(2)(a-d), (4)			o.	Playground equip. safe & firmly anchored B(7)		0	0		
No strangulation/choking/suffocation hazards A(5)(g)			0	Adequate cushioning material; at least 6ft fall zone B(9)	19	a			
Ceiling, floors, windows, doors free from hazards A(5)(d)				Fencing/safety barriers 4ft. in height, in good repair B(4)	6		a		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	4	0		Outdoor space free from hazards and litter B(2)	1	0	o.		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	3			RESTING	С	N.	N/A		
All potentially harmful items including cleaning supplies, flammable		1		Play Pens observed C(4)	T				
products, poisonous, toxic, hazardous and materials are labeled and	1				18		0		
stored in tocked area out of children's reach. Bio-contaminants are		"			-	_			
disposed of property. A(5)(c) (e), A(8); E(1),(4)		<u> </u>			+-				
Electrical outlets are securely covered A(11)(c)	K		0	Cribs meet federal standards (reviewed certificate) D(1)	4	0	0		
Sink area has running water A(12)(d)	€,		0	Cots, mats, cribs labeled or charted for each child D(2)	15				
Soap and disposable towels available at sink A(12)(I)	4		0	PROGRAM 114-506	С	N	N/A		
Furniture, toys & equipment are clean and in good repair C(1)	2			Written, planned, daily program of activities that is					
Furniture, toys & equipment meets the CPSC standards C(2)	· E	<u></u>	0	developmentally & age appropriate observed A(1-3)	ĻŤ,				
Healthy animals, not permitted if allergic E(4)		0		Positive, non-abusive discipline practice B(1)	8		0		
Other environmental allergies (Policy #120)	<u> M</u>				0	0	0		
MEAL REQU		_		08			1411		
TA LO CONTROL DE LA CANTA	C	_	N/A		C	_N	N/A		
Meals & snacks in compliance with USDA A(1)(b)	1	-	<u></u>	Round, firm foods are not offered to children under 4 yrs. old,	10				
Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5)	4	0		unless properly cut to prevent choking risk A(3) Food stored & handled properly D(1)	1	0			
Refrigerators have thermometers, temp under 45°F D(2-3)	10	0	0	All cleaning & poisonous items stored away from food D(8)	18	-			
Prevention and response to food allergies A(9-10)	7		0	All dealing a possolous licins stored andy iron lood by					
INFANT CARE 114-509			<u>.</u>	TRANSPORTATION 114-505 I					
	С	N	N/A,		С	N	N/A		
Infants are placed on their back to sleep A(5)(a)	10		6,	Vehicle has proper safety restraints & in good repair (1)		0			
No bottles propped or given in cribs or on mats A(3)(c)	0	0	⊌,	Checklist for loading/unloading children reviewed (2)(d)	0	0	JZ/		
Food for toddlers cut in pieces ½ inch or less A(3)(k)	0		2	Driver's (valid) driver's license reviewed (1)(f)	Q	0			
Food for infants cut in pieces 1/4 inch or less A(3)(j)	0		Ø						
Crock pots, bottle warmers, are inaccessible to children, No	0		4	C-Compliant with Regulation					
microwaving of beverages observed A(3)(d)				N-Noncompliant with Regulation					
Cups and bottles labeled with child's name & used only by that child	p			Violations noted at the time of visit p Yes No	الماميد	_ V	_		
A(3)(a)		<u> </u>		Any violations corrected onsite - Yes No DSS Form 2910 n		□ 105	WINO		
Signature of Director/Operator/Designee: Signature of Director/Designee: Signature of Director/Operator/Designee: Signature of Director/Designee: Signature of									