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

Date of Inspection:

Time of Inspection: (a)

Type of Inspection: Annual Complain

□ Follow Up (Original Inspection

□ Pending Deficiencies □ Self-Reported Incident

Date:___/__/___/

Reason for Follow up:

Telephone #: 843-681-8671 Any changes in contact info (Phone/Email/Fax)? □ Yes ► No

Center Director/Designee: Meghan Ryan Theobald

Facility Name: All Saints Child Development Center

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

Address: 3001 Meeting St HILTON HEAD ISLAND, SC 29926

Maximum number of children: 40 Vaximum number of infants: 0

Permit #: 25769

Building 1:

Head Start □ Yes □ Mb. Public Schools □ Yeses No

□ 24 months 1 30 months □ I-4 facility

Building 2:

Building 3:

Infants are in designated rooms?

Yes No N/A Does facility transport children? □ Yest-No □ N/A

Overnight Care? - Yes---- No

| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | | | SUPERVISION 114-504 | | | |
|---|------------|------|----------|---|-----------|------|------|
| thing, and the second | С | N | N/A | | С | N | N |
| Staff files are in compliance H(1-7) | 0 | | F | Adequate supervision throughout facility A(1-2) | 1 | | |
| Training hours up-to-date K(5)(b-c) | 9 | | 0 | Facility following tracking of children procedures A(3) | P | | |
| At least 1 person with CPR & 1 ^{SI} Aid on the premises K(5)(h) | VI. | | | Ratios adequate in all classrooms and on playground B, C | - | | C |
| HEA | LTH, S | ANIT | | & SAFETY 114-505 | | | |
| | С | N | N/A | | C | N | N |
| Children's faces/hands are clean B(1) | E | 0 | | Proper diaper changing practices were observed F(1-16) | a | 0 | V |
| Medicine and harmful items labeled and stored properly D(2) | * | | Ď | Proper handwashing practices were observed G(4) | | | N |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | K | | 0 | No smoking/consumption of alcoholic beverage A(3) | | 0 | 1 |
| Current Emergency Preparedness Plan H(3) | • | | | Emergency Medical Plan C(1) | F | | |
| PHYSICA | LSITE | 114- | 507 | | | 11/2 | |
| BUILDING | С | N | N/A | PLAYGROUND | С | N. | N |
| Ventilation and lighting & sufficient A(2)(a-d), (4) | K | | | Playground equip. safe & firmly anchored B(7) | b6 | | [|
| No strangulation/choking/suffocation hazards A(5)(g) | 8 | 0 | | Adequate cushioning material; at least 6ft fall zone B(9) | 4 | | |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | V. | 0 | | Fencing/safety barriers 4ft. in height, in good repair B(4) | 4 | | |
| 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) | VI. | 0 | C |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | V | | | RESTING | С | N | N |
| All potentially harmful items including cleaning supplies, flammable | | | | Play Pens observed C(4) | | | |
| products, poisonous, toxic, hazardous and materials are labeled and | OK. | | _ | | | | . 2 |
| stored in locked area out of children's reach. Blo-contaminants are | | | _ | | - | _ | |
| disposed of properly. A(5)(c) (e), A(8); E(1),(4) | - | | | | | | |
| Electrical outlets are securely covered A(11)(c) | 12 | | | Cribs meet federal standards (reviewed certificate) D(1) | | | 1 |
| Sink area has running water A(12)(d) | -6- | | | Cots mats, cribs labeled or charted for each child D(2) | K | 0 | _ C |
| Soap and disposable towels available at sink A(12)(i) | 业 | | 0 | PROGRAM 114-506 | С | N | N |
| Furniture, toys & equipment are clean and in good repair C(1) | SK! | 0 | | Written, planned, daily program of activities that is | | | [|
| Furniture, toys & equipment meets the CPSC standards C(2) | 6 | | 0 | developmentally & age appropriate observed A(1-3) | | | |
| Healthy animals, not permitted if allergic E(4) | | 0 | 154 | Positive, non-abusive discipline practice B(1) | Æ. | 0 | |
| Other environmental allergies (Policy #120) | | | A | | 0 | | |
| MEAL REQ | | | | 08 | | | 1 |
| Maria Carrata a serial assessment LIODA AIAMEN | C | N | N/A | Round, firm foods are not offered to children under 4 yrs. old, | C | N | N |
| Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4) | 4 | | | unless properly cut to prevent choking risk A(3) | 0 | 0 |) De |
| Food preparers have proper hair restraints B(5) | 0 | | <u> </u> | Food stored & handled properly D(1) | | 0 | × |
| Refrigerators have thermometers, temp under 45°F D(2-3) | Z 1 | | 0 | All cleaning & poisonous items stored away from food D(8) | | | 3 |
| Prevention and response to food allergies A(9-10) | 8 | 0 | 0 | The discussing a policinous inches aring from 1000 2(0) | | | |
| INFANT CARE 114-509 | | - 50 | | TRANSPORTATION 114-505 I | SI | W.E. | |
| | С | N. | N/A | | C | N | N/ |
| Infants are placed on their back to sleep A(5)(a) | | | № | Vehicle has proper safety restraints & in good repair I(1) | | | 1 |
| No bottles propped or given in cribs or on mats A(3)(c) | 0 | | N. | Checklist for loading/unloading children reviewed (2)(d) | | | 4 |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | 0 | | | Driver's (valid) driver's license reviewed (1)(f) | | | (3 |
| Food for infants cut in pieces ¼ inch or less A(3)(j) | | | | | | | |
| Crock pots, bottle warmers, are inaccessible to children, No | | | | C-Compliant with Regulation | | | |
| microwaving of beverages observed A(3)(d) | | | ₹ | N-Noncompliant with Regulation | | 1 | |
| Cups and bottles labeled with child's name & used only by that child | | | MET. | Violations noted at the time of visit □ Yes ≝No | | | |
| A(3)(a) Signature of Director/Operator/Designer MO A TO | 1 | - | 28000 | Any violations corrected ensite - Yes No DSS Form 2910 ne | eded | Yes | p.N |

Signature of Child Care Licensing Specialist