South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Carolina Children's Discovery Center, LLC

Permit #: 26240

Address: 111 Shelly Street BONNEAU, SC 29431

Signature of Child Care Licensing Specialist

Date of Inspection: 9 5 Time of Inspection: 7:50

Type of Inspection: Annual - Complaint

☐ Follow Up (Original Inspection

Date:___/___)

Reason for Follow up: □ Pending Deficiencies

Telephone #: 843-749-1157	Any changes in contact info (Pho	one/Email/Fax)? Yes	s so/No	□ Self-Reported Incident
Center Director/Designee: Erica Smith	/			
Change in Ownership or Director? - Ye	es 🖬 No If yes, Name:	,		
Maximum number of children: 46	Building 1:	Building 2: _	Building 3:	
Maximum number of infants: 16 🗼 👚	□ 24 months □ 3	0 months a 1-4 facility	Infants are in	n designated rooms? & Yes - No - N/A
Items posted in public view: a Licens	s posted in public view: (License (Menu (Ratio Chart (All classrooms)			transport children? Yes NA
ABC Quality Yes	Head Start - Yes No Pub	blic Schools - Yes dv	No Overnigh	nt Care? □ Yes no No

lours 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 SUPERVISION 114-504 **MANAGEMENT, ADMINISTRATION & STAFFING 114-503** N/A С Ν N N/A С Adequate supervision throughout facility A(1-2) 4 Staff files are in compliance H(1-7) b Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) V Ratios adequate in all classrooms and on playground B, C At least 1 person with CPR & 1^{SI} Aid on the premises K(5)(h) HEALTH, SANITATION & SAFETY 114-505 C Ν N/A С N N/A v/ V Proper diaper changing practices were observed F(1-16) Children's faces/hands are clean 8(1) Proper handwashing practices were observed G(4) Medicine and harmful items labeled and stored properly D(2) V No smoking/consumption of alcoholic beverage A(3) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) Emergency Medical Plan C(1) Current Emergency Preparedness Plan H(3) PHYSICAL SITE 114-507 **PLAYGROUND** C Ν N/A BUILDING N/A C N Ventilation and lighting & sufficient A(2)(a-d), (4) ø Playground equip. safe & firmly anchored B(7) V Adequate cushioning material; at least 6ft fall zone B(9) 0 No strangulation/choking/suffocation hazards A(5)(g) 0 Fencing/safety barriers 4ft. in height, in good repair B(4) Ceiling, floors, windows, doors free from hazards A(5)(d) ₽ **Q**/ Outdoor space free from hazards and litter B(2) Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. **P** Č RESTING N N/A Facility free from pest problems (Insects, rodents) A(8)(b-c) Play Pens observed C(4) All potentially harmful items including cleaning supplies, flammable products, poisonous, toxic, hazardous and materials are labeled and П stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)(c) (e), A(8); E(1),(4) Cribs meet federal standards (reviewed certificate) D(1) Electrical outlets are securely covered A(11)(c) Cots, mats, cribs labeled or charted for each child D(2) О Sink area has running water A(12)(d) C N N/A Soap and disposable towels available at sink A(12)(i) **PROGRAM 114-506** Written, planned, daily program of activities that is Furniture, toys & equipment are clean and in good repair C(1) V developmentally & age appropriate observed A(1-3) Furniture, toys & equipment meets the CPSC standards C(2) V Positive, non-abusive discipline practice B(1) W Healthy animals, not permitted if allergic E(4) Other environmental allergies (Policy #120) **MEAL REQUIREMENTS 114-508** N/A С N С N N/A Meals & snacks in compliance with USDA A(1)(b) Round, firm foods are not offered to children under 4 yrs. old, 0 Ø 0 unless properly cut to prevent choking risk A(3) W/ Clean, wholesome, unspoiled, properly labeled food A(4) 10/ 4 D Food stored & handled properly D(1) Food preparers have proper hair restraints B(5) 10 P Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D(8) Ø/ Prevention and response to food allergies A(9-10) П TRANSPORTATION 114-505 I **INFANT CARE 114-509** C N/A C N N/A N Vehicle has proper safety restraints & in good repair I(1) Infants are placed on their back to sleep A(5)(a) W Checklist for loading/unloading children reviewed (2)(d) No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces 1/2 inch or less A(3)(k) Driver's (valid) driver's license reviewed (1)(f) Food for infants cut in pieces 1/4 inch or less A(3)(j) Q. Crock pots, bottle warmers, are inaccessible to children, No C-Compliant with Regulation Q, N-Noncompliant with Regulation microwaving of beverages observed A(3)(d) 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 ☐ Refused to sign. Signature of Director/Operator/Designee: Date: 9 5 25