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

Facility Name: YMCA of Beaufort County

Permit #: 23198

Address: 1801 Richmond Ave. PORT ROYAL, SC 29935

Date of Inspection: Time of Inspection: Type of Inspection: Annual Complaint □ Follow Up (Original Inspection Date:___/__/ Reason for Follow up: □ Pending Deficiencies □ Self-Reported Incident

Telephone #: 843-522-9622 Any changes in contact info (Phone/Email/Fax)? □ Yes \ No Center Director/Designee: Megan Buis

Change in Ownership or Director?

Yes Yes Name:

Maximum number of children: 194

Building 1: _

Building 2: Building 3:

Maximum number of infants: 0

□ 24 months 30 months □ I-4 facility

Infants are in designated rooms?

Yes

No

No Does facility transport children? →Yes □ No □ N/A

Date: 9.10, 25

items posted in public view: License Menu Ratio Chart (All classrooms) **ABC Quality No.**

Signature of Child Care Licensing Specialist

Head Start - Yes No

Public Schools - Yes No

Overnight Care? - Yes No

lours of Operation: M- 7:30AM- 6:00PM T- 7:30AM- 6:00PM W- 7:30AM- 6:00PM Th- 7:30AM- 6:00PM F- 7:30AM- 6:00PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-503		M	AUA	SUPERVISION 114-504		A.	q.
Staff files are in compliance H(1-7)	C	N	N/A	Adequate supervision throughout facility A(1-2)	С	N N	1
Training hours up-to-date K(5)(b-c)	0		N Z	Facility following tracking of children procedures A(3)		NA.	-
	100	_	1			M	
at least 1 person with CPR & 1 ^{SI} Aid on the premises K(5)(h)	V.		TATION	Ratios adequate in all classrooms and on playground B, C & SAFETY 114-505	0	A	
ne <i>r</i>	С	N	N/A	& SAFETT 114-303	С	N	
Children's faces/hands are clean B(1)	.gk	+		Depart diameter shareing receives were shared F/4 46)			
fedicine and harmful items labeled and stored properly D(2)	45	+	+	Proper diaper changing practices were observed F(1-16) Proper handwashing practices were observed G(4)			1
	o			1	0	<u> </u>	+
irst Aid kit in facility and in vehicle if transport E(1), I(1)(g)		-	D	No smoking/consumption of alcoholic beverage A(3)			+
Current Emergency Preparedness Plan H(3) PHYSICA	II CHT		507	Emergency Medical Plan C(1)			
BUILDING	C	. N	N/A	PLAYGROUND		M	4
/entilation and lighting & sufficient A(2)(a-d), (4)	W.	_ IN	1		C	N -	+
-3	8		_	Playground equip. safe & firmly anchored B(7)	×	0	+
lo strangulation/choking/suffocation hazards A(5)(g)	95			Adequate cushioning material; at least 6ft fall zone B(9)	62	0	-
Ceiling, floors, windows, doors free from hazards A(5)(d)	_	<u> </u>		Fencing/safety barriers 4ft. in height, in good repair B(4)	₩		+
uilding(s) temp between 68-80°F A(7) If no, close in 4 hrs. acility free from pest problems (Insects, rodents) A(8)(b-c)	100 V	-	0	Outdoor space free from hazards and litter B(2)			+
Il potentially harmful items including cleaning supplies, flammable				Play Pens observed C(4)	С	N	
roducts, poisonous, toxic, hazardous and materials are labeled and tored in locked area out of children's reach. Bio-contaminants are isposed of properly. A(5)(c) (e), A(8); E(1),(4)	44			riay rens observed o(4)	-	0	
lectrical outlets are securely covered A(11)(c)	K			Cribs meet federal standards (reviewed certificate) D(1)		0	
ink area has running water A(12)(d)	1X			Cots, mats cribs labeled or charted for each child D(2)	964.		
oap and disposable towels available at sink A(12)(i)	K	-	0	PROGRAM 114-506	С	N	1
urniture, toys & equipment are clean and in good repair C(1)	4	0	- C	Written, planned, daily program of activities that is			\dagger
urniture, toys & equipment meets the CPSC standards C(2)	1 ex			developmentally & age appropriate observed A(1-3)	~		•
ealthy animals, not permitted if allergic E(4)			ريوا	Positive, non-abusive discipline practice B(1)	-	0	T
ther environmental allergies (Policy #120)	4	-	0	- C	0	0	1
MEAL REG	UIREI	WENT	S 114-5	08		100	
THE REPORT OF THE PERSON OF TH	С	N	'N/A	The state of the s	С	N	
eals & snacks in compliance with USDA A(1)(b)		<u> </u>	×	Round, firm foods are not offered to children under 4 yrs. old,			Ŀ
lean, wholesome, unspoiled, properly labeled food A(4)	<u> </u>		02	unless properly cut to prevent choking risk A(3)			L
ood preparers have proper hair restraints B(5)	ļ-		2	Food stored & handled properly D(1)			
efrigerators have thermometers, temp under 45°F D(2-3) revention and response to food allergies A(9-10)	0	<u> </u>	\$	All cleaning & poisonous items stored away from food D(8)	<u> </u>		
INFANT CARE 114-509	0.	D.	O.	TRANSPORTATION 114-505 I	0		
IIII ANI OAKE 117-303	C	N	N/A	TRAITOR ORTATION 174-3031	С	N	
fants are placed on their back to sleep A(5)(a)	0	0	MS .	Vehicle has proper safety restraints & in good repair I(1)	# (1		Ť
o bottles propped or given in cribs or on mats A(3)(c)	0	0	K_	Checklist for loading/unloading children reviewed (2)(d)	94		T
ood for toddlers cut in pieces ½ inch or less A(3)(k)			d	Driver's (valid) driver's license reviewed (1)(f)	=		+
ood for infants cut in pieces 1/4 inch or less A(3)(i)		0	2	The state of the s	- 0		
rock pots, bottle warmers, are inaccessible to children, No icrowaving of beverages observed A(3)(d)	o	0	<u>a</u>	C-Compliant with Regulation N-Noncompliant with Regulation		7	
ups and bottles labeled with child's name & used only by that child (3)(a)	o Ma	<u> </u>	d	Violations noted at the time of visit → Yes □ No Any violations corrected onsite ✓ Yes □ No DSS Form 2910 r	needed	□ Yes	ا و