Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Kellett & Kids Child Care and Learning

Permit #: 24586

Date of Inspection: 10 Time of Inspection: 18 Type of Inspection:

Annual Complaint □ Follow Up (Original Inspection Date:___/___/__) Reason for Follow up:

Address: 4886 N Old Laurens Road GRAY COURT, SC 29645

			Pending Deficiencies
Telephone #: 864-876-5879	Any changes in contact info (Phone)	Email/Fax)? Yes No	□ Self-Reported Incident
Center Director/Designee: Jessica N	Mahaffey /		
Change in Ownership or Director?	□ Yes No If yes, Name:		
Maximum number of children: 105	Building 1:	Building 2: Build	ding 3:
Maximum number of infants: 27 /	∞ 24 months ≈ 30 m	onthe rill A facility Infan	its are in designated rooms? 📈 es 🗆 No 🗈 N/A
Items posted in public view: Lice	cense Menu Ratio Chart (All class	rooms) / Does	s facility transport children? Nes 🗆 No 🗆 N/A
ABC Quality No	Head Start □ Yes w/No Public S	chools - Yes No O	vernight Care? □ Yes 🖘 No
Hours of Operation: M- 6:30AM- 6:00	0PM T- 6:30AM- 6:00PM W- 6:30AM- 6:0	0PM Th- 6:30AM- 6:00PM F- 6:30AM	1- 6:00PM

SUPERVISION 114-504 MANAGEMENT, ADMINISTRATION & STAFFING 114-503 N/A C N С N NA Adequate supervision throughout facility A(1-2) Staff files are in compliance H(1-7) Facility following tracking of children procedures A(3) Training hours up-to-date K(5)(b-c) 0 Ratios adequate in all classrooms and on playground B, C At least 1 person with CPR & 1St Aid on the premises K(5)(h) HEALTH, SANITATION & SAFETY 114-505 CN N/A C Proper diaper changing practices were observed F(1-16) Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2) Proper handwashing practices were observed G(4) 4 First Aid kit in facility and in vehicle if transport E(1), I(1)(g) B) No smoking/consumption of alcoholic beverage A(3) Current Emergency Preparedness Plan H(3) Emergency Medical Plan C(1) PHYSICAL SITE 114-507 BUILDING C PLAYGROUND C Ν N/A N N/A Ventilation and lighting & sufficient A(2)(a-d), (4) Playground equip, safe & firmly anchored B(7) 4 **d** No strangulation/choking/suffocation hazards A(5)(g) Adequate cushioning material; at least 6ft fall zone B(9) Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers 4ft, in height, in good repair B(4) Outdoor space free from hazards and litter B(2) 4 Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. RESTING С N/A Facility free from pest problems (Insects, rodents) A(8)(b-c) ď N All potentially harmful items including cleaning supplies, flammable Play Pens observed C(4) products, poisonous, toxic, hazardous and materials are labeled and O 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) 8 Cots, mats, cribs labeled or charted for each child D(2) Sink area has running water A(12)(d) \Box C Soap and disposable towels available at sink A(12)(i) **PROGRAM 114-506** Ν NA Written, planned, daily program of activities that is Furniture, toys & equipment are clean and in good repair C(1) developmentally & age appropriate observed A(1-3) Furniture, toys & equipment meets the CPSC standards C(2) Positive, non-abusive discipline practice B(1) Healthy animals, not permitted if allergic E(4) Other environmental allergies (Policy #120) D/ MEAL REQUIREMENTS 114-508 C N N/A С Ν N/A Meals & snacks in compliance with USDA A(1)(b) Round, firm foods are not offered to children under 4 yrs. old. 9 Clean, wholesome, unspoiled, properly labeled food A(4) unless properly cut to prevent choking risk A(3) 4 • ₽ 0 Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) 4 All cleaning & poisonous items stored away from food D(8) Refrigerators have thermometers, temp under 45°F D(2-3) ď Prevention and response to food allergies A(9-10) \Box TRANSPORTATION 114-505 I **INFANT CARE 114-509** CIN NA C N N/A Infants are placed on their back to sleep A(5)(a) Vehicle has proper safety restraints & in good repair I(1) 4 4 No bottles propped or given in cribs or on mats A(3)(c) Checklist for loading/unloading children reviewed (2)(d) Driver's (valid) driver's license reviewed (1)(f) Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces 1/4 inch or less A(3)(j) C-Compliant with Regulation Crock pots, bottle warmers, are inaccessible to children. No microwaving of beverages observed A(3)(d) N-Noncompliant with Regulation 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 oqsite - Yes No DSS Form 2910 needed Yes No A(3)(a) ☐ Refused to sign. Signature of Director/Operator/Designee

Signature of Child Care Licensing Specialist:

Date: 10 8 25