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

Facility Name: K dz Lane Day Care

Permit # 21360

Address 404 N Church St Union, SC 29379

Date of Inspection: 10-15-25 Time of Inspection: 10 40 am

Type of Inspection: 

Annual Complaint

□ Follow Up (Original Inspection

Date: \_\_\_/\_\_/ Reason for Follow up: **Pending Deficiencies** Self-Reported Incident

Telephone #: 864-427-2003 A	ny changes in contact info (	Phone/Email/Fax)? Yes )	No No
Center Director/Designee Jacqueline Hard	ly ,	/	/
Center Director/Designee Jacquetine Hard Change in Ownership or Director?   Yes	No If yes, Name		
Maximum number of children 49	Building 1:	Building 2:	

Building 2:

Weaking thems posted in public view: The License Menu Ratio Chart (Al classrooms)

ABC Quality Yes Head Start Yes No Public Schools Yes No Pu Yes No Public Schools Yes No

Building 3: Infants are in designated rooms? Yes o No o N/A

Does facility transport children? Yes No N/A

Overnight Care? Yes No

MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504	- F T 190	37.0	100
MANAGEMENT, ADMINISTRATION & STAFFING 114-303	С	N	N/A	30FERVISION 114-304	С	N	N/A
Staff files are in compliance H(1-7)	a	0		Adequate supervision throughout facility A(1-2)	¥	0	
Training hours up-to-date K(5)(b-c)	0		1	Facility following tracking of children procedures A(3)		0	0
At least 1 person with CPR & 1 <sup>SI</sup> Aid on the premises K(5)(h)	W	0	0	Ratios adequate in all classrooms and on playground B, C	6	0	a
HEA		ANIT		& SAFETY 114-505			
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	X	0		Proper diaper changing practices were observed F(1-16)	В	0	×
Medicine and harmful items labeled and stored properly D(2)	X			Proper handwashing practices were observed G(4)		0	X
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	X	0	0	No smoking/consumption of alcoholic beverage A(3)	0	0	X
Current Emergency Preparedness Plan H(3)	X	0	i i	Emergency Medical Plan C(1)	X	D	0
PHYSICA	LSITE		-507				
BUILDING	С	N	N/A	PLAYGROUND	,C	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	W			Playground equip. safe & firmly anchored B(7)	X	0	D
No strangulation/choking/suffocation hazards A(5)(g)	8	Ü	0	Adequate cushioning material; at least 6ft fall zone B(9)	8	0	0
Ceiling, floors, windows, doors free from hazards A(5)(d)	1		0	Fencing/safety barriers 4ft. in height, in good repair B(4)	18_	0	
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	8		0	Outdoor space free from hazards and litter B(2)	X	0	0
Facility free from pest problems (Insects, rodents) A(8)(b-c)	Ø.	0	-	RESTING	С	N	N/A
All potentially harmful items including cleaning supplies, flammable	1			Play Pens observed C(4)			
products, poisonous, toxic, hazardous and materials are labeled and	X		_			0	X
stored in locked area out of children's reach. Bio-contaminants are	~		"				100
disposed of properly. A(5)( c) ( e), A(8); E(1),(4)	<del>                                     </del>	-					-
Electrical outlets are securely covered A(11)(c)	X	0	0	Cribs meet federal standards (reviewed cert ficate) D(1)	X		
Sink area has running water A(12)(d)	X			Cots, mats, cribs labeled or charted for each child D(2)	X	0	
Soap and disposable towels available at sink A(12)(i)	X	0	Q	PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	X	0	0	Written, planned, daily program of activities that is	-X	0	0
Furniture, toys & equipment meets the CPSC standards C(2)	X	0	0	developmentally & age appropriate observed A(1-3)			
Healthy animals, not permitted if allergic E(4)	o.	0	X	Positive, non-abusive discipline practice B(1)	X.	□	V.
Other environmental allergies (Policy #120)	X		0	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1
MEAL REQ		_		08			ALI A
Advantage of the second control of the secon	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)			9/ 3/	Round, firm foods are not offered to children under 4 yrs. old,	0		2
Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5)	0	0	3	unless properly cut to prevent choking risk A(3)  Food stored & handled properly D(1)	0	0	
Refrigerators have thermometers, temp under 45°F D(2-3)	-	<u> </u>	*	All cleaning & poisonous items stored away from food D(8)	-		8
Prevention and response to food allergies A(9-10)	<del> </del>	٥		All cleaning a posserous fields stored away from load by		0	8
INFANT CARE 114-509				TRANSPORTATION 114-505 I			<b>L</b>
	C	Ń	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)	X	0	0	Vehicle has proper safety restraints & in good repair I(1)		0	\ <del>\</del>
No bottles propped or given in cribs or on mats A(3)(c)	X			Checklist for loading/unloading children reviewed (2)(d)		0	X
Food for toddlers cut in pieces 1/2 inch or less A(3)(k)	le!	0		Driver's (valid) driver's license reviewed (1)(f)			X
Food for infants cut in pieces 1/2 inch or less A(3)(j)	'ye'			A STATE OF THE PARTY OF THE PAR			11
Crock pots, bottle warmers, are inaccessible to children, No	1	0		C-Compliant with Regulation	91111	500	WIE
microwaving of beverages observed A(3)(d)	X			N-Noncompliant with Regulation	45	Tibl.	124
Cups and bottles labeled with child's name it used only by that child A(3)(a)	Æ,	0	0	Viele ons noted at the time of visit a Yes No DSS Form 2910 n	eeded	a Yes	Mo
Signature of Director/Operator/Designee.		K		Date: 0-15-25 🗆 Refused to sig			/ \
Signature of Child Care Licensing Specialis		1	דות	Date: 10-15-25			