## South Carolina Department of Social Services Office of Child Care Licensing

## INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: My Little Sunshine Academy

Permit #: 26270

Address 1923 Sevier St GREENVILLE, SC 29609

Signature of Child Care Licensing Specialist:

Date of Inspection lo 22 2 Time of Inspection: 8:25 Type of Inspection: Annual Complaint □ Follow Up (Original Inspection Date:\_\_\_/\_\_\_) Reason for Follow up:

Center Director/Designee: Jennifer Lynr	n Perry, Jessica Ruth Cartee	Pending Deficiencies Self-Reported Incident						
Maximum number of children: 188	-	Building 2:	Building 3:					
Maximum number of infants: 86 /		onths □ I-4 facility	Infants are in designated rooms? of Yes No NA					
Items posted in public view: ALicens	Does facility transport children? ☐ Yes ☐ N/A							
ABC Quality Yes	Head Start □ Yes □√No Public	Schools - Yes No	Overnight Care?  Yes					
Telephone #: 864-748-2660 Any changes in contact info (Phone/Email/Fax)? □ Yes □ No Center Director/Designee: Jennifer Lynn Perry, Jessica Ruth Cartee  Change in Ownership or Director? □ Yes □ No If yes, Name:  Maximum number of children: 188 Building 1: □ Building 2: □ Building 3: □ Maximum number of infants: 86 □ 24 months □ 30 months □ I-4 facility  Infants are in designated rooms? □ Yes □ No □ N/A  Infants are in designated rooms? □ Yes □ No □ N/A  Does facility transport children? □ Yes □ No □ N/A								

MANAGEMENT ADMINISTRATION & STAFFING 444 COS				OUDEDWOOD AAA FAA							
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	_	Ň	N/A	SUPERVISION 114-504	С	N	N/A				
Staff files are in compliance H(1-7)			0	Adequate supervision throughout facility A(1-2)		D	IN/A				
Training hours up-to-date K(5)(b-c)		0	10/	Facility following tracking of children procedures A(3)			0				
			0		1	0	12.500				
At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(h)	TU G	<u> </u>	<u> </u>	Ratios adequate in all classrooms and on playground B, C	-		0				
HEALTH, SANITATION & SAFETY 114-505  C   N   N/A   C   N   N/A											
Children's faces/hands are clean R(1)				Proper diaper changing practices were observed F(1-16)	0/	-0					
Children's faces/hands are clean B(1)  Medicine and harmful items labeled and stored properly D(2)			-	Proper handwashing practices were observed <b>G(4)</b>	11/	0	+				
		0	-	No smoking/consumption of alcoholic beverage A(3)	2	0	-				
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)			3		1						
Current Emergency Preparedness Plan H(3)  PHYSICAL	SITE		L	Emergency Medical Plan C(1)	0		V				
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A				
Ventilation and lighting & sufficient A(2)(a-d), (4)	0	0	0	Playground equip. safe & firmly anchored B(7)		0	14/7				
				Adequate cushioning material; at least 6ft fall zone B(9)	0		4				
No strangulation/choking/suffocation hazards A(5)(g)  Ceiling, floors, windows, doors free from hazards A(5)(d)	8			Fencing/safety barriers 4ft. in height, in good repair B(4)	-	0					
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	50	0	0	Outdoor space free from hazards and litter B(2)							
Facility free from pest problems (Insects, rodents) A(8)(b-c)				RESTING	C	N N	N/A				
All potentially harmful items including cleaning supplies, flammable	<u> </u>			Play Pens observed C(4)		- 14	INIPA				
products, poisonous, toxic, hazardous and materials are labeled and				1 10 10 00001 100 0(4)			١,				
stored in locked area out of children's reach. Bio-contaminants are			0								
disposed of properly. A(5)( c) ( e), A(8); E(1),(4)		ŀ									
Electrical outlets are securely covered A(11)(c)	50	0		Cribs meet federal standards (reviewed certificate) D(1)	1						
Sink area has running water A(12)(d)		0		Cots, mats, cribs labeled or charted for each child D(2)	ď						
Soap and disposable towels available at sink A(12)(i)			0	PROGRAM 114-506	С	N	N/A				
urniture, toys & equipment are clean and in good repair C(1)		0	0	Written, planned, daily program of activities that is							
Furniture, toys & equipment meets the CPSC standards C(2)			-	developmentally & age appropriate observed A(1-3)	0						
Healthy animals, not permitted if allergic E(4)		0	8	Positive, non-abusive discipline practice B(1)	0	0					
Other environmental allergies (Policy #120)						0	-				
MEAL REQU	1 -	1 .		08	U		, i				
	С	N	N/A		С	N	N/A				
Meals & snacks in compliance with USDA A(1)(b)	100	-	-0	Round, firm foods are not offered to children under 4 yrs. old,	6						
Clean, wholesome, unspoiled, properly labeled food A(4)		o	0	unless properly cut to prevent choking risk A(3)							
Food preparers have proper hair restraints B(5)	0	0	0	Food stored & handled properly D(1)		0					
Refrigerators have thermometers, temp under 45°F D(2-3)	0	0	0	All cleaning & poisonous items stored away from food D(8)	6	0					
Prevention and response to food allergies A(9-10)	P				9/	0	□				
INFANT CARE 114-509	^		51/A	TRANSPORTATION 114-505 I			4114				
	C		N/A		7		N/A				
Infants are placed on their back to sleep A(5)(a)		0		Vehicle has proper safety restraints & in good repair I(1)	0		9				
No bottles propped or given in cribs or on mats A(3)(c)		0	0	Checklist for loading/unloading children reviewed (2)(d)							
Food for toddlers cut in pieces 1/2 inch or less A(3)(k)			0	Driver's (valid) driver's license reviewed (1)(f)			1				
Food for infants cut in pieces ¼ inch or less A(3)(j)		_0	5/								
Crock pots, bottle warmers, are inaccessible to children, No				C-Compliant with Regulation							
microwaving of beverages observed A(3)(d)		<u> </u>		N-Noncompliant with Regulation	19-2		15-500-12				
Cups and bottles labeled with child's name & used only by that child A(3)(a)	N	a	G	Violations noted at the time of visit □ Yes   No DSS Form 2910 n	ممطمط	_ V	-6-				
	<del>(                                    </del>	•		1 122 12		⊔ res	PMAG				
Signature of Director/Operator/Designee:		<u>~~</u>		Date: 16 12 25 🗆 Refused to sig	n.						

Date: 10-22-25