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

## INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Boys & Girls Club (Roundtop Elementary)

Permit #: 26034

Address: 449 Rimer Pond Road BLYTHEWOOD, SC 29016

Date of Inspection:	5
Time of Inspection: 2:42p/3:3	U
ype of Inspection: Annual  Complaint	
Follow Up (Original Inspection	
Date:/)	
Reason for Follow up:	
Pending Deficiencies	ĺ
Self-Reported Incident	

Telephone #: 803-404-8840

Center Director/Designee: Inger Brown

Change in Ownership or Director? 

Yes No If yes, Name: Building 1: \_\_\_\_\_\_ Maximum number of children: 240

Building 2: 24 months 

30 months 

1-4 facility
Ratio Chart (All classrooms) Maximum number of infants: 0 Items posted in public view: License Menu

**Building 3:** Infants are in designated rooms? 

Yes 

No N/A

Does facility transport children? 

Yes 

No N/A

Overnight Care? 

Yes

ABC Quality No Head Start Yes No Public Schools Yes No Overnight C

MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504									
MANAGEMENT, ADMINISTRATION & STATTING 114-303	С	N	N/A	301 ERVISION 114-304	С	N	N/A		
Staff files are in compliance H(1-7)	0,			Adequate supervision throughout facility A(1-2)	M				
Training hours up-to-date K(5)(b-c)	p			Facility following tracking of children procedures A(3)	d				
At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(h)	7		0	Ratios adequate in all classrooms and on playground B, C	Ø		a		
HEAL				§ SAFETY 114-505		SEA			
	C	N	N/A	[15] [ - 이 경기 (2015 등), #2명에 있는 [19] 롯데인크(19] [19] (2015	С	N	N/A		
Children's faces/hands are clean B(1)	16			Proper diaper changing practices were observed F(1-16)			4		
Medicine and harmful items labeled and stored properly D(2)	<u> </u>			Proper handwashing practices were observed G(4)		0	Ø		
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)		0	1	No smoking/consumption of alcoholic beverage A(3)	15	0			
Current Emergency Preparedness Plan H(3)	ø			Emergency Medical Plan C(1)	1				
PHYSICAL SITE 114-507									
BUILDING	C	N	N/A	PLAYGROUND	C	N	N/A		
Ventilation and lighting & sufficient A(2)(a-d), (4)	1			Playground equip. safe & firmly anchored B(7)	Ø				
No strangulation/choking/suffocation hazards A(5)(g)	1			Adequate cushioning material; at least 6ft fall zone B(9)	A	0			
Ceiling, floors, windows, doors free from hazards A(5)(d)	1	ū		Fencing/safety barriers 4ft. in height, in good repair <b>B(4)</b>	D				
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	P,			Outdoor space free from hazards and litter B(2)	Ø				
Facility free from pest problems (Insects, rodents) A(8)(b-c)	#		D	Play Pens observed C(4)	С	N	N/A		
All potentially harmful items including cleaning supplies, flammable products, poisonous, toxic, hazardous and materials are labeled and	,			Play Pells observed C(4)					
stored in locked area out of children's reach. Bio-contaminants are	P			" Ji wii					
disposed of properly. A(5)( c) ( e), A(8); E(1),(4)				V					
Electrical outlets are securely covered A(11)(c)	p			Cribs meet federal standards (reviewed certificate) D(1)					
Sink area has running water A(12)(d)	P			Cots, mats, cribs labeled or charted for each child D(2)	0		75		
Soap and disposable towels available at sink A(12)(i)	#			PROGRAM 114-506	С	N	N/A		
Furniture, toys & equipment are clean and in good repair C(1)	1			Written, planned, daily program of activities that is	1				
Furniture, toys & equipment meets the CPSC standards C(2)	1			developmentally & age appropriate observed A(1-3)			0		
Healthy animals, not permitted if allergic E(4)				Positive, non-abusive discipline practice B(1)	1		0		
Other environmental allergies (Policy #120)	4				18				
MEAL REQUIREMENTS 114-508									
MINISTER AND THE STATE OF THE S	C	N	N/A	Die de Confederate de	C	N	N/A		
Meals & snacks in compliance with USDA A(1)(b)	1			Round, firm foods are not offered to children under 4 yrs. old, unless properly cut to prevent choking risk A(3)	1				
Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)	1			Food stored & handled properly <b>D(1)</b>	1		0		
Refrigerators have thermometers, temp under 45°F D(2-3)	11		0	All cleaning & poisonous items stored away from food <b>D(8)</b>	1				
Prevention and response to food allergies A(9-10)	1	0	0		1				
INFANT CARE 114-509				TRANSPORTATION 114-505 I	1		STAFF		
	С	N	N/A		С	N	N/A		
Infants are placed on their back to sleep A(5)(a)			7	Vehicle has proper safety restraints & in good repair I(1)					
No bottles propped or given in cribs or on mats A(3)(c)			7	Checklist for loading/unloading children reviewed (2)(d)			P.		
Food for toddlers cut in pieces ½ inch or less A(3)(k)	0			Driver's (valid) driver's license reviewed (1)(f)			<u></u>		
Food for infants cut in pieces 1/4 inch or less A(3)(j)	0		1			C No.			
Crock pots, bottle warmers, are inaccessible to children, No				C-Compliant with Regulation N-Noncompliant with Regulation		1	7		
microwaving of beverages observed A(3)(d)  Cups and bottles labeled with child's name & used only by that child		-	-	Violations noted at the time of visit □ Yes No			學院的學		
A(3)(a)		M		Any violations corrected onsite a Yes a No DSS Form 2910 ne	eded	o Yes	<b>∦</b> No		
Signature of Director/Operator/Designee: Date: 10/22/Z									
Signature of Director/Operator/Designee: Date: 10/22/ZS Prefused to sign.									
Signature of Child Care Licensing Specialist: Left of the Date: 10-22-25									
Signature of Child Care Electroning Specialist.									