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

## INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Mommy's Time Out, LLC

Permit #: 26167

Address: 104 Hillpine Rd COLUMBIA, SC 29212

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 #: 803-708-1609 Any changes in contact info (Phone/Email/Fax)? □ Yes 

✓ No

Center Director/Designee: Pamela Renee Daniels

Change in Ownership or Director? 

Yes No If yes, Name:

Building 1: V Maximum number of children: 100

Maximum number of infants: 23 Items posted in public view: License Menu Ratio Chart (All classrooms)

√24 months □ 30 months □ I-4 facility

Infants are in designated rooms? ✓Yes □ No □ N/A Does facility transport children? ☐ Yes Ø No ☐ N/A Overnight Care? - Yes No

Public Schools □ Yes ✓ No Head Start □ Yes # No **ABC Quality** Yes Hours of Operation: M- 7:00AM- 7:00PM T- 7:00AM- 7:00PM W- 7:00AM- 7:00PM Th- 7:00AM- 7:00PM F- 7:00AM- 7:00PM

**MANAGEMENT, ADMINISTRATION & STAFFING 114-503** SUPERVISION 114-504 С C N N/A Ν N/A Staff files are in compliance H(1-7) øď Adequate supervision throughout facility A(1-2) Įď. Facility following tracking of children procedures A(3) Training hours up-to-date K(5)(b-c) ø ø ø ÇB At least 1 person with CPR & 1St Aid on the premises K(5)(h) Ratios adequate in all classrooms and on playground B, C HEALTH, SANITA MOITA & SAFETY 114-505 С N/A С Ν N/A Ν Proper diaper changing practices were observed F(1-16) ø Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2) Ø Proper handwashing practices were observed G(4) Ь No smoking/consumption of alcoholic beverage A(3) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) ø П Current Emergency Preparedness Plan H(3) Emergency Medical Plan C(1) PHYSICAL SITE 114-507 BUILDING С Ν N/A PLAYGROUND С Ν N/A Ventilation and lighting & sufficient A(2)(a-d), (4) ń Playground equip. safe & firmly anchored B(7) No strangulation/choking/suffocation hazards A(5)(g) ø Adequate cushioning material; at least 6ft fall zone B(9) ø Ceiling, floors, windows, doors free from hazards A(5)(d) ø Fencing/safety barriers 4ft. in height, in good repair B(4) d Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. ø Outdoor space free from hazards and litter B(2) Facility free from pest problems (Insects, rodents) A(8)(b-c) Ь RESTING C Ν N/A All potentially harmful items including cleaning supplies, flammable Play Pens observed C(4) products, poisonous, toxic, hazardous and materials are labeled and ø п stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)( c) ( e), A(8); E(1),(4) ď ø Cribs meet federal standards (reviewed certificate) D(1) Electrical outlets are securely covered A(11)(c) d Cots, mats, cribs labeled or charted for each child D(2) Sink area has running water A(12)(d) С ď N N/A **PROGRAM 114-506** Soap and disposable towels available at sink A(12)(i) Written, planned, daily program of activities that is Furniture, toys & equipment are clean and in good repair C(1) Ø developmentally & age appropriate observed A(1-3) Furniture, toys & equipment meets the CPSC standards C(2) ø Positive, non-abusive discipline practice B(1) Healthy animals, not permitted if allergic E(4) Ø Other environmental allergies (Policy #120) ø **MEAL REQUIREMENTS 114-508** N/A С Ν N/A С N Round, firm foods are not offered to children under 4 yrs. old, Meals & snacks in compliance with USDA A(1)(b) unless properly cut to prevent choking risk A(3) Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) Ø All cleaning & poisonous items stored away from food D(8) Refrigerators have thermometers, temp under 45°F D(2-3) Ø Ø Prevention and response to food allergies A(9-10) ø TRANSPORTATION 114-505 I **INFANT CARE 114-509** С C N N/A N N/A Infants are placed on their back to sleep A(5)(a) Vehicle has proper safety restraints & in good repair I(1) No bottles propped or given in cribs or on mats A(3)(c) ø 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)  $\Box$ 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 N-Noncompliant with Regulation 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 Any violations corrected onsite □ Yes A No DSS Form 2910 needed □ Yes No A(3)(a)

Signature of Director/Operator/Designee: \

10|0|2095  $\square$  Refused to sign.

Signature of Child Care Licensing Specialist: