Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Bo Peep Day Care Center

Permit #: 14340

Address: 2050 Old Reidville Road SPARTANBURG, SC 29301

Date of Inspection: Time of Inspection: Type of Inspection: Annual Complaint Follow Up (Original Inspection Date: / / Reason for Follow up: Pending Deficiencies

Telephone # 864-576-9160	Any changes in contact info (Phone/Email/Fax)? a Yes	-/No
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Center Director/Designee: Sheila Busby	, Sherry Elaine Mercer	V

Change in Ownership or Director?

Yes No If yes, Name: Maximum number of children: 108

Maximum number of infants: 70 Items posted in public view: License Menu Ratio Chart (All classrooms)

ABC Quality Yes Head Start Yes No Public School

Building 1: □ 24 months √30 months □ I-4 facility Building 3:

Infants are in designated rooms? Yes No N/A

Does facility transport children? Yes No N/A

Overnight Care? Yes No

Self-Reported Incident

Public Schools - Yes No Hours of Operation: M- 6:30AM- 6:00PM T- 6:30AM- 6:00PM W- 6:30AM- 6:00PM Th- 6:30AM- 6:00PM F- 6:30AM- 6:00PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504			
	С	N	N/A	001 2111101011 114-304	С	N	N/A
Staff files are in compliance H(1-7)		0	8	Adequate supervision throughout facility A(1-2)	1	0	
Training hours up-to-date K(5)(b-c)	a	0	4	Facility following tracking of children procedures A(3)	56		0
At least 1 person with CPR & 151 Aid on the premises K(5)(h)			0	Ratios adequate in all classrooms and on playground B, C	4	0	
	TH, S	ANIT	ATION	& SAFETY 114-505			
	C	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)		D	0	Proper diaper changing practices were observed F(1-16)	0		100
Medicine and harmful items labeled and stored properly D(2)		0	1	Proper handwashing practices were observed G(4)		0	5
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	1	0		No smoking/consumption of alcoholic beverage A(3)			19/
Current Emergency Preparedness Plan H(3)	1			Emergency Medical Plan C(1)	5		0
PHYSICAL	SITE	E 114∙	507		المأبا		
BUILDING	C	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	A		0	Playground equip, safe & firmly anchored B(7)	V		
No strangulation/choking/suffocation hazards A(5)(g)	1		a	Adequate cushioning material; at least 6ft fall zone B(9)	d	□	
Ceiling, floors, windows, doors free from hazards A(5)(d)	V			Fencing/safety barriers 4ft. in height, in good repair B(4)	4		0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	Ø,	0	0	Outdoor space free from hazards and litter B(2)	4		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	4	0		RESTING	С	N	N/A
All potentially harmful items including cleaning supplies, flammable	_ ا	-		Play Pens observed C(4)			1
products, poisonous, toxic, hazardous and materials are labeled and stored in locked area out of children's reach. Bio-contaminants are	4				0	B .	V
disposed of properly. A(5)(c) (e), A(8); E(1),(4)	1						
Electrical outlets are securely covered A(11)(c)	5	0	0	Cribs meet federal standards (reviewed certificate) D(1)	10		
Sink area has running water A(12)(d)	4	0	0	Cots, mats, cribs labeled or charted for each child D(2)			V
Soap and disposable towels available at sink A(12)(i)	V	0		PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	1			Written, planned, daily program of activities that is			11//
Furniture, toys & equipment meets the CPSC standards C(2)	V	0		developmentally & age appropriate observed A(1-3)	0		
Healthy animals, not permitted if allergic E(4)		0	.5	Positive, non-abusive discipline practice B(1)		0	0
Other environmental allergies (Policy #120)	4	0					0
MEAL REQU	JIREN			08	W.		
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	V	Ö		Round, firm foods are not offered to children under 4 yrs, old,	1	0	
Clean, wholesome, unspoiled, properly labeled food A(4)	5	0		unless properly cut to prevent choking risk A(3)	2/		
Food preparers have proper hair restraints B(5)	1	0	0	Food stored & handled properly D(1)	Z		₽
Refrigerators have thermometers, temp under 45°F D(2-3) Prevention and response to food allergies A(9-10)	6	_	0	All cleaning & poisonous items stored away from food D(8)	122		
INFANT CARE 114-509	(Ø	<u> </u>	0	TRANSPORTATION 114-505 I	0		D
MI ANT CARE 114-303	C	N	N/A	TRANSPORTATION 114-303 [С	N	N/A
Infants are placed on their back to sleep A(5)(a)	, c		1	Vehicle has proper safety restraints & in good repair I(1)			12
No bottles propped or given in cribs or on mats A(3)(c)	1	D	0	Checklist for loading/unloading children reviewed (2)(d)			SE
Food for toddlers cut in pieces ½ inch or less A(3)(k)		0	1	Driver's (valid) driver's license reviewed (1)(f)			156
Food for infants cut in pieces ¼ inch or less A(3)(j)	0	0	1	——————————————————————————————————————			
Crock pots, bottle warmers, are inaccessible to children, No		Ď	4	C-Compliant with Regulation			論と言
microwaving of beverages observed A(3)(d)	0	L	•	N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child	1	o l		Violations noted at the time of visit - Yes No			1.
A(3)(a)			Ļ	Any violations corrected onsite Pyes No DSS Form 2910 ne		Yes.	y ∕No
Signature of Director/Operator/Designee:	$\langle \! \rangle$	J_ <u>`</u> L)er	Date: 09 19 05 Refused to sign	E		
Signature of Child Care Licensing Specialist:	U (1	11	Date: 91925			