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

## INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Lil Dreamers Date of Inspection: 7/23/21 Time of Inspection: 10:15 Am Permit #: 25015 Type of Inspection: 

Annual 

Complaint □ Follow Up (original inspection date\_\_\_\_ Reason for Follow up: a clear up pendi ng deficiency a Self-Report Address: 171 Pine Needle Drive, Longs, SC 29568 Hours of Operation: Single Shift Telephone #: 843-399-0298 Center Director/Designee: Joyce Price Overnight Care? - Yes ANO Change in Ownership or Director? □ Yes ☑ No If yes, Name: Maximum number of children 30 Building 1: Building 2: Building 3: Maximum number of infants: 13 □ CDEP Infants are in designated rooms?de Yes □ No □ N/A tems posted in public view: License Menu Ratio Chart (All classrooms) Does facility transport children? - Yes N/A MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 C N N/A Staff files are in compliance H(1-7) C N N/A **D** Adequate supervision throughout facility A(1-2) Training hours up-to-date K(5)(b-c) Ø 0 g. Facility following tracking of children procedures A(3) At least 1 person with CPR & 1st Aid on the premises K(5)(h) Ratios adequate in all classrooms and on playground B, C 4 D/0 HEALTH, SANITATION & SAFETY 114-505 С Ν N/A Children's faces/hands are clean B(1) С N N/A 9/ \_\_ Proper diaper changing practices were observed F(1-16) Medicine and harmful items labeled and stored properly D(2) O 0 Proper handwashing practices were observed G(4) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) 9 **J** No smoking/consumption of alcoholic beverage A(3) 4 PHYSICAL SITE 114-507 BUILDING C N N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) **PLAYGROUND** C N N/A 9 Playground equip. safe & firmly anchored B(7) No strangulation/choking/suffocation hazards A(5)(g)(i-iii) 4 Ö Adequate cushioning material; at least 6ft fall zone B(9) ,D Ceiling, floors, windows, doors free from hazards A(5)(d) 3 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. 0 0 Outdoor space free from hazards and litter B(2) Facility free from pest problems (Insects, rodents) A(8)(b-c) ď Garbage kept properly in plastic lined receptacles A(8) (d-i) RESTING C N N/A ď Play Pens observed C(4) Electrical outlets are securely covered A(11)(c) Jď Cribs meet federal standards (reviewed certificate) D(1) Sink area has running water A(12)(d) Ô ď Cots, mats, cribs labeled or charted for each child D(2) Soap and disposable towels available at sink A(12)(i) 6 ΠŹ O Furniture, toys & equipment are clean and in good repair C(1) PROGRAM 114-508 C Ν N/A Written, planned, daily program of activities that is 4 Furniture, toys & equipment meets the CPSC standards C(2) 8 developmentally & age appropriate observed A(1-3) Healthy pets/animals (Vaccination record up-to-date) E(4) П Positive, non-abusive discipline practice B(1) ď MEAL REQUIRE MENTS 114-508 С N N/A Meals & snacks in compliance with USDA A(1)(b) Ċ Ν N/A **a** Round, firm foods are not offered to children under 4 Clean, wholesome, unspoiled, properly labeled food A(4) yrs. Old, unless properly cut to prevent choking risk A(3) 0 ₽′ Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) a/ Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D OF. INFANT CARE 114-509 0 TRANSPORTATION 114-505 I C N N/A Infants are placed on their back to sleep A(5)(a) C Ν N/A Vehicle has proper safety restraints & in good repair I(1) D p  $\Box$ No bottles propped or given in cribs or on mats A(3)(c) 0 0 Checklist for loading/unloading children reviewed (2)(d) a Food for toddlers cut in pieces 1/2 inch or less A(3)(k) o Driver's (valid) driver's license reviewed (1)(f) Food for infants cut in pieces 1/2 inch or less A(3)(j) 12 Crock pots, bottle warmers, are inaccessible to children, No C-Compliant with Regulation nicrowaving of beverages observed A(3)(d) N-Noncompliant with Regulation Sups and bottles labeled with child's name & used only by that child A(3)(a) No violations noted at the time of visit

Signature of Director/Operator/Designes: Date:  $\frac{7/23/2}{2}$  Refused to sign Signature of Child Care Licensing Specialist: