## South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Angels Club CDC Permit #: 24683 Type of Inspection: Annu	al 🗆						
				Reason for Follow up:   clear up pending deficiency	□ Se	lf-Rep	port
Address: 1 Creative Drive, Columbia, SC 29210 Telephone #: 803-602-5433 Any changes in c Center Director/Designee: Shalis Taylor, Moniqué Sweat Change in Ownership or Director? □ Yes ☞ No If yes, Name:	ontac	ct info	o (Phon	Hours of Operation: 6:30 AM – 6:30 PM ne/Email/Fax)? □ Yes ☑ No Overnight Care? □ Y	es c	⊋∕No	_
Maximum number of children: 104 Building 1:/	$\overline{X}$		Build	ling 2: Building 3:	CDEF	5	
Maximum number of infants: 29	30 r	nonti	ns 🗆 I-4	facility Infants are in designated rooms? Yes	No 🗆	N/A	
Items posted in public view: d License       Menu   Ratio Ch	art (A	All cla	assroon	ns) Does facility transport children?  Yes  No  N/	4	,,,	
	•						
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	^	NI.	Alta	SUPERVISION 114-504			2014
Staff files are in compliance H(1-7)	С	1	/N/A	Adaguata supervision throughout facility A(4.2)	C	N	N/A
Training hours up-to-date K(5)(b-c)	-	/ <u>-</u>		Adequate supervision throughout facility A(1-2)  Facility following tracking of children procedures A(3)	128		
At least 1 person with CPR & 1st Aid on the premises K(5)(h)			0	Ratios adequate in all classrooms and on playground B, C			-
				SAFETY 114-505			
		Ж	N/A		С	N	N/A
Children's faces/hands are clean B(1)	0	6		Proper diaper changing practices were observed F(1-16)			
Medicine and harmful items labeled and stored properly D(2)	5	70		Proper handwashing practices were observed G(4)	<u>-</u>	7	
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	<u>-</u>	<u> </u>	0	No smoking/consumption of alcoholic beverage A(3)	3		<u> </u>
	1		ΓΕ 114-		ū		
BUILDING	С	N	N/A	PLAYGROUND	c J	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	<b>J</b>	1/6		Playground equip. safe & firmly anchored B(7)		0	
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	0	0		Adequate cushioning material; at least 6ft fall zone B(9)		<b>/</b> o	
Ceiling, floors, windows, doors free from hazards A(5)(d)		10		Fencing/safety barriers 4ft. in height, in good repair B(4)	-	<b>/</b>	0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	ISV.	7 -	0	Outdoor space free from hazards and litter B(2)	7	o.	
Facility free from pest problems (Insects, rodents) A(8)(b-c)	d		0	RESTING	С	N	N/A/
Garbage kept properly in plastic lined receptacles A(8) (d-i)		0	0	Play Pens observed C(4)		<b>_</b>	4
Electrical outlets are securely covered A(11)(c)				Cribs meet federal standards (reviewed certificate) D(1)		<b>/</b> □	
Sink area has running water A(12)(d)		þ		Cots, mats, cribs labeled or charted for each child D(2)	d		
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)	<b>d</b>		0	Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)		0	/	developmentally & age appropriate observed A(1-3)	<b>2</b> /	_	
Healthy pets/animals (Vaccination record up-to-date) E(4)		0	ধ	Positive, non-abusive discipline practice B(1)	ø		
MEAL REQUIREMENTS 114-508							
11 1100 4 4444	C/		N/A		_C/	N	N/A_
Meals & snacks in compliance with USDA A(1)(b)	10	<del>  -</del>	0	Round, firm foods are not offered to children under 4	8		
Clean, wholesome, unspoiled, properly labeled food A(4)	19	<del>  -</del>		yrs. Old, unless properly cut to prevent choking risk A(3)  Food stored & handled properly D(1)	8		
Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)	g	<del>     </del>		All cleaning & poisonous items stored away from food D		0	0
INFANT CARE 114-509		1 1		TRANSPORTATION 114-505 I	р		
1117/11 07/1/W 117 303	С	N	N/A		C/	N	N/A
Infants are placed on their back to sleep A(5)(a)		/		Vehicle has proper safety restraints & in good repair I(1)	8	7	
No bottles propped or given in cribs or on mats A(3)(c)	1		0	Checklist for loading/unloading children reviewed (2)(d)		/ D	
Food for toddlers cut in pieces ½ inch or less A(3)(k)	T d	0		Driver's (valid) driver's license reviewed (1)(f)	Z	0	
Food for infants cut in pieces 1/4 inch or less A(3)(j)	d						
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	7		0	C-Compliant with Regulation N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that	12						
child A(3)(a)				No violations noted at the time of visit			
Signature of Director/Operator/Designee: Date:							

Signature of Child Care Licensing Specialist: \_