South Carolina Department of Social Services

Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

Date of Inspection: 1/12/20 Time of Inspection: 3135Ph Facility Name: Loving & Learning Type of Inspection:

Annual Complaint □ Follow Up (original inspection date Permit #: 24835 Reason for Follow up:

clear up pending deficiency

Self-Report Address: 876 South Colony Drive, CHARLESTON, SC 29407 Hours of Operation: Single Shift Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☐ No Telephone #: 843-571-0080 Overnight Care?

Yes Center Director/Designee: Heather Wright Collins Change in Ownership or Director?

Yes

No If yes, Name: _ Maximum number of children: 128 Building 2: Building 1: Building 3: □ CDFP □ 24 months □ 30 months □ I-4 facility Maximum number of infants: 74 Infants are in designated rooms? Yes No N/A Items posted in public view: License Menu Ratio Chart (All classrooms) Does facility transport children? See In No In N/A MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 N N/A C N/A N Staff files are in compliance H(1-7) Adequate supervision throughout facility A(1-2) 2 Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) **9**/ d 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, SANITATION & SAFETY 114-505 С N N/A C Ν N/A Children's faces/hands are clean B(1) Proper diaper changing practices were observed F(1-16) Medicine and harmful items labeled and stored properly D(2) Proper handwashing practices were observed G(4) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) No smoking/consumption of alcoholic beverage A(3) PHYSICAL SITE 114-507 BUILDING C N N/A **PLAYGROUND** С Ν N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) 9 Playground equip. safe & firmly anchored B(7) No strangulation/choking/suffocation hazards A(5)(g)(i-iii) Adequate cushioning material; at least 6ft fall zone B(9) Ď Ceiling, floors, windows, doors free from hazards A(5)(d) 0 Fencing/safety barriers 4ft. in height, in good repair B(4) ررو Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. ď Outdoor space free from hazards and litter B(2) Facility free from pest problems (Insects, rodents) A(8)(b-c) d RESTING C Ν N/A Garbage kept properly in plastic lined receptacles A(8) (d-i) d Play Pens observed C(4) Electrical outlets are securely covered A(11)(c) ď Cribs meet federal standards (reviewed certificate) D(1) Ø Sink area has running water A(12)(d) Cots, mats, cribs labeled or charted for each child D(2) 3 Soap and disposable towels available at sink A(12)(i) PROGRAM 114-506 □ C N/A Ν Furniture, toys & equipment are clean and in good repair C(1) 7 Written, planned, daily program of activities that is Furniture, toys & equipment meets the CPSC standards C(2) developmentally & age appropriate observed A(1-3) Healthy pets/animals (Vaccination record up-to-date) E(4) Positive, non-abusive discipline practice B(1) <u>.</u> **MEAL REQUIREMENTS 114-508** C N N/A N C N/A Meals & snacks in compliance with USDA A(1)(b) Round, firm foods are not offered to children under 4 9 0 13 Clean, wholesome, unspoiled, properly labeled food A(4) yrs. Old, unless properly cut to prevent choking risk A(3) 9/ Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D INFANT CARE 114-509 TRANSPORTATION 114-505 I C N N/A С Ν N/A Infants are placed on their back to sleep A(5)(a) Vehicle has proper safety restraints & in good repair I(1) 9/ No bottles propped or given in cribs or on mats A(3)(c) 0 Checklist for loading/unloading children reviewed (2)(d) 9 Food for toddlers cut in pieces ½ inch or less A(3)(k) 7 Driver's (valid) driver's license reviewed (1)(f) Ė. Food for infants cut in pieces 1/4 inch or less A(3)(j) ď Crock pots, bottle warmers, are inaccessible to children, No C-Compliant with Regulation ø N-Noncompliant with Regulation microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that No violations noted at the time of visit child A(3)(a) Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist: