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

Permit #: 25104 Type of Inspection: Ann	ual 🌡	⟨Co	Date o			1	er
				Reason for Follow up: clear up pending deficiency	y 🗆 S	elf-R	eport
Address: 430 North Main Street, SUMTER, SC 29150 Hours of Operation: Single Shift							
Telephone #: 803-305-1697 Any changes in contact info (Phone/Email/Fax)? In Yes IDMO Overnight Care? In You and the							
Center Director/Designee. Dionne Anthony							
Change in Ownership or Director? ☐ Yes No If yes, Name:	-						
Maximum number of children: 157 Building 1: Building 2: Building 3: CDEP							
Maximum number of infants: 52							
Items posted in public view: The like the property of the public view							
MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504							
	C	A	N/A	30F ERVISION 114-504		TN	LAUA
Staff files are in compliance H(1-7)	V			Adequate supervision throughout facility A(1-2)	C	_	
Training hours up-to-date K(5)(b-c)		Д	0	Facility following tracking of children procedures A(3)		-	-
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	P	-		Ratios adequate in all classrooms and on playground B. (+-	
HEALTH, SANITATION & SAFETY 114-505							
	С	N	N/A		C	N	I NUA
Children's faces/hands are clean B(1)			1	Proper diaper changing practices were observed F(1-16)			N/A
Medicine and harmful items labeled and stored properly D(2)	E)			Proper handwashing practices were observed F(1-16)			100
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)							4
		200	TE 114	No smoking/consumption of alcoholic beverage A(3)			100
BUILDING	C	N	N/A	PLAYGROUND			
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)					C	N	N/A
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)			2	Playground equip. safe & firmly anchored B(7)	B		
Ceiling, floors, windows, doors free from hazards A(5)(d)			0	Adequate cushioning material; at least 6ft fall zone B(9)	Ø		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.			0	Fencing/safety barriers 4ft. in height, in good repair B(4)	10		
Facility free from pest problems (Insects, rodents) A(8)(b-c)			-	Outdoor space free from hazards and litter B(2) RESTING	P		
Garbage kept properly in plastic lined receptacles A(8) (d-i)			0	Play Pens observed C(4)	С	N	N/A
Electrical outlets are securely covered A(11)(c)							1
Sink area has running water A(12)(d)			0	Cribs meet federal standards (reviewed certificate) D(1)			8
Soap and disposable towels available at sink A(12)(i)			V	Cots, mats, cribs labeled or charted for each child D(2)			P
Furniture, toys & equipment are clean and in good repair C(1)				PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment meets the CPSC standards C(2)				Written, planned, daily program of activities that is			
Healthy pets/animals (Vaccination record up-to-date) E(4)			5/	developmentally & age appropriate observed A(1-3)	_		
Healthy pets/animals (Vaccination record up-to-date) E(4)							
C N N/A							
Meals & snacks in compliance with USDA A(1)(b)	2		-	Round, firm foods are not offered to children under 4	C	N	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)			0	yrs. Old, unless properly cut to prevent choking risk A(3)			
Food preparers have proper hair restraints B(5)			8	Food stored & handled properly D(1)			
Refrigerators have thermometers, temp under 45°F D(2-3)			0	All cleaning & poisonous items stored away from food D			
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
	С	N	N/A		C	N	N/A
Infants are placed on their back to sleep A(5)(a)			18	Vehicle has proper safety restraints & in good repair I(1)			IVIA
No bottles propped or given in cribs or on mats A(3)(c)			6	Checklist for loading/unloading children reviewed (2)(d)			
Food for toddlers cut in pieces ½ inch or less A(3)(k)			1	Driver's (valid) driver's license reviewed (1)(f)		-	
Food for infants cut in pieces 1/4 inch or less A(3)(j)			V				i
Crock pots, bottle warmers, are inaccessible to children, No	_			C-Compliant with Regulation			e lo ser
microwaving of beverages observed A(3)(d)			*	N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that							
child A(3)(a)	П			No violations noted at the time of visit □			

∠ □ Refused to sign Signature of Child Care Licensing Specialist: