South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

| Facility Name: Sunshine House #106 Permit #: 17761 Type of Inspection: □ Annu | | | | | | | |
|--|--|---------|----------|--|----------|----------|-------|
| Center Director/Designee: Chasity Walker Change in Ownership or Director? Yes No If yes, Name: | | | • | Hours of Operation: Single Shift ne/Email/Fax)? □ Yes □ No Overnight Care? □ ` | res · | e No |) |
| Maximum number of children: 104 Building 1: | | | | | CDE | | |
| | | | | 4 facility Infants are in designated rooms? Yes | | N/A | |
| tems posted in public view: License Menu Ratio Ch | nart (/ | All cla | assroor | ms) Does facility transport children? ☐ Yes ☐ No ☑ 🕏 | Α | | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | - | | SUPERVISION 114-504 | 10 Fe | | - |
| MANAGEMENT, ADMINISTRATION & STAFFING THE SOU | С | N | N/A | 051 EKTIOION 114 004 | С | N | N/A |
| Staff files are in compliance H(1-7) | रि | | | Adequate supervision throughout facility A(1-2) | VZ | 1 | 0 |
| Training hours up-to-date K(5)(b-c) | | | 5 | Facility following tracking of children procedures A(3) | | 12 | _ |
| At least 1 person with CPR & 1st Aid on the premises K(5)(h) | | | d | Ratios adequate in all classrooms and on playground B, C | 16 | | |
| | H, SA | NITA | ATION 8 | & SAFETY 114-505 | | | |
| | С | N | N/A | | С | N | N/A |
| Children's faces/hands are clean B(1) | 8 | п | ο. | Proper diaper changing practices were observed F(1-16) | 0 | 4 | |
| Medicine and harmful items labeled and stored properly D(2) | | - | 8 | Proper handwashing practices were observed G(4) | | | |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | † - | - | 8 | No smoking/consumption of alcoholic beverage A(3) | | 0 | 4 |
| | | | TE 114- | | | | |
| BUILDING | С | N | N/A | PLAYGROUND | С | N | N/A |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | 3 | | | Playground equip. safe & firmly anchored B(7) | | | 12 |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | 1 | | | Adequate cushioning material; at least 6ft fall zone B(9) | | | 12 |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | V | | | Fencing/safety barriers 4ft. in height, in good repair B(4) | | | 48 |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | | - | | Outdoor space free from hazards and litter B(2) | | - | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | 10 | 0 | | RESTING | c | N | N/A |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | Z | | | Play Pens observed C(4) | | | 1 |
| Electrical outlets are securely covered A(11)(c) | 1 | - | | Cribs meet federal standards (reviewed certificate) D(1) | | _ | 197 |
| Sink area has running water A(12)(d) | <u>-</u> | | <u>-</u> | Cots, mats, cribs labeled or charted for each child D(2) | | - | - |
| Soap and disposable towels available at sink A(12)(i) | † - | - | 1 | 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 | \dashv | | 13073 |
| Furniture, toys & equipment meets the CPSC standards C(2) | +- | - | | developmentally & age appropriate observed A(1-3) | | | 1 |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | | | | Positive, non-abusive discipline practice B(1) | | | 0 |
| | _ | - | | S 114-508 | | | |
| | С | N | N/A | | С | N | N/A |
| Meals & snacks in compliance with USDA A(1)(b) | | | 1 | Round, firm foods are not offered to children under 4 | Ť | | |
| Clean, wholesome, unspoiled, properly labeled food A(4) | | | 1 | yrs. Old, unless properly cut to prevent choking risk A(3) | <u> </u> | | 0 |
| Food preparers have proper hair restraints B(5) | | | <u></u> | Food stored & handled properly D(1) | _ | <u> </u> | |
| Refrigerators have thermometers, temp under 45°F D(2-3) | | | | All cleaning & poisonous items stored away from food D | | | 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) | 12 | | | Vehicle has proper safety restraints & in good repair I(1) | | | 0 |
| No bottles propped or given in cribs or on mats A(3)(c) | | | ₽ | Checklist for loading/unloading children reviewed (2)(d) | | 0 | |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | 0 | | 1 | Driver's (valid) driver's license reviewed (1)(f) | 0 | | 12 |
| Food for infants cut in pieces ¼ inch or less A(3)(j) | | | D/ | | | | * |
| Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) | 0 | | | C-Compliant with Regulation N-Noncompliant with Regulation | | | |
| Cups and bottles labeled with child's name & used only by that child A(3)(a) | 0 | 0 | ₫′ | No violations noted at the time of visit □ | | | |
| 42.41 | , | | | | | | |

Signature of Director/Operator/Designee: Walks

Date: 4-1-22 □ Refused to sign

Signature of Child Care Licensing Specialist: Date: U-1-22