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

Date of Inspection: 3/20/12 Time of Inspection: 10:45~ acility Name: Loving and Learning Child Care Center Type of Inspection: Annual Complaint Defollow Up (friginal inspection date 'ermit #: 24416 Reason for Follow up: clear up pending deficiency Self-Report Hours of Operation: Single Shift Address: 5353 Park Forest Parkway, NORTH CHARLESTON, SC 29418 Overnight Care? - Yes 10 No Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☐ No 'elephone #: 843-552-8585 Center Director/Designee: Michelle D Barton Change in Ownership or Director?

Yes No If yes, Name: _ Building 2: Building 3: ___ Maximum number of children: 160 Building 1: ____ Infants are in designated rooms? Yes - No - N/A □ 24 months ■ 30 months □ I-4 facility SUPERVISION 114-504 MANAGEMENT, ADMINISTRATION & STAFFING 114-503 C N N/A Adequate supervision throughout facility A(1-2) Staff files are in compliance H(1-7) Facility following tracking of children procedures A(3) Training hours up-to-date K(5)(b-c) Ratios adequate in all classrooms and on playground B, C At least 1 person with CPR & 1st Aid on the premises K(5)(h) **HEALTH, SANITATION & SAFETY 114-505** CLN N/A C L N Proper diaper changing practices were observed F(1-16) С Children's faces/hands are clean B(1) Proper handwashing practices were observed G(4) Ε Medicine and harmful items labeled and stored properly D(2) No smoking/consumption of alcoholic beverage A(3) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) PHYSICAL SITE 114-507 PLAYGROUND N CN BUILDING N/A Playground equip. safe & firmly anchored B(7) Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) ø/ No strangulation/choking/suffocation hazards A(5)(g)(i-iii) Adequate cushioning material; at least 6ft fall zone B(9) Fencing/safety barriers 4ft. in height, in good repair B(4) Ceiling, floors, windows, doors free from hazards A(5)(d) E Outdoor space free from hazards and litter B(2) **V** Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. \Box С Facility free from pest problems (Insects, rodents) A(8)(b-c) RESTING Ν N/ \Box Garbage kept properly in plastic lined receptacles A(8) (d-i) Play Pens observed C(4) 4 Cribs meet federal standards (reviewed certificate) D(1) С Electrical outlets are securely covered A(11)(c) Cots, mats, cribs labeled or charted for each child D(2) C Sink area has running water A(12)(d) C Ν N/ **PROGRAM 114-506** Soap and disposable towels available at sink A(12)(i) Written, planned, daily program of activities that is Furniture, toys & equipment are clean and in good repair C(1) С developmentally & age appropriate observed A(1-3) Furniture, toys & equipment meets the CPSC standards C(2) Positive, non-abusive discipline practice B(1) Healthy pets/animals (Vaccination record up-to-date) E(4) MEAL REQUIREMENTS 114-508 С CLN N/A Round, firm foods are not offered to children under 4 Meals & snacks in compliance with USDA A(1)(b) _ 🗆 C Clean, wholesome, unspoiled, properly labeled food A(4) yrs. Old, unless properly cut to prevent choking risk A(3) C Food stored & handled properly D(1) Food preparers have proper hair restraints B(5) All cleaning & poisonous items stored away from food D Refrigerators have thermometers, temp under 45°F D(2-3) TRANSPORTATION 114-505 I **INFANT CARE 114-509** CLN N N/A Vehicle has proper safety restraints & in good repair I(1) Infants are placed on their back to sleep A(5)(a) Checklist for loading/unloading children reviewed (2)(d) No bottles propped or given in cribs or on mats A(3)(c) Driver's (valid) driver's license reviewed (1)(f) Food for toddlers cut in pieces ½ inch or less A(3)(k) ′□ Food for infants cut in pieces 1/4 inch or less A(3)(i) C-Compliant with Regulation Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) N-Noncompliant with Regulation Cups and bottles labeled with child's name & used only by that No violations noted at the time of visit child A(3)(a)