South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

| Permit #: 16660 Type of Inspection: Annu | al c | l Cor | Date of nplaint | Inspection: 1000 Time of Inspection: 11000 Follow Up (original inspection date | 1 | • | |
|---|----------|-----------|----------------------|--|---------------|-------------|----------|
| Address: 1570 Ebinport Road, Rock Hill, SC 29732 Telephone #: 803-329-4101 Any changes in c Center Director/Designee: Sabrina Arelane Hall Change in Ownership or Director? Yes Pool f yes, Name: | | | o (Phor | Reason for Follow up: clear up pendin g deficiency Hours of Operation: Single Shift he/Email/Fax)? Yes No Overnight Care? | | | |
| Maximum number of children: 94 Building 1: | | /- | Duile | ling 2: Duilding 2: | | _ | |
| | 30 | mont | bo o L | ding 2: Building 3: □ If acility Infants are in designated rooms?□ Yes □ | CDE | ٠/. | |
| tems posted in public view: Dicense Menu Patio Ch | 13H (1 | All els | iio ⊔ i~4 Seeroon | rs) Does facility transport children? — Von — No. N | No to | AN/A | |
| 200 | iait (/ | ~III (-)K | 2001001 | ns) boes racinty transport children? Thes in No in N | IA | | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | | | SUPERVISION 114-504 | | | |
| | С | N | N/A | | C | N | N/A |
| Staff files are in compliance H(1-7) | W | 0 | 0 | Adequate supervision throughout facility A(1-2) | D. | | |
| Training hours up-to-date K(5)(b-c) | Y | | | Facility following tracking of children procedures A(3) | _ | 洁 | |
| At least 1 person with CPR & 1 St Aid on the premises K(5)(h) | ₹/ | | | Ratios adequate in all classrooms and on playground B, C | $\overline{}$ | 1- | |
| HEALTI | H, SA | NITA | NOITA | & SAFETY 114-505 | | | |
| | С | N | N/A | | Ç | N | N/A |
| Children's faces/hands are clean B(1) | W | Ø | | Proper diaper changing practices were observed F(1-16) | | - | 8 |
| Medicine and harmful items labeled and stored properly D(2) | V | 0 | | Proper handwashing practices were observed G(4) | <u></u> | / | +- |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | 8 | | | No smoking/consumption of alcoholic beverage A(3) | V | _ | <u> </u> |
| | | _ | E 114- | 507 | M | 0 | |
| BUILDING | С | N | N/A | PLAYGROUND | | N | BEIA |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | ₽/ | 5 | | Playground equip. safe & firmly anchored B(7) | C C | <u> N</u> | N/A |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | B | | | | - | | |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | | <u> </u> | | Adequate cushioning material; at least 6ft fall zone B(9) | 0 | _▼ | |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | 8 | 2 | | Fencing/safety barriers 4ft. in height, in good repair B(4) | b | _ | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | 8 | <u> </u> | | Outdoor space free from hazards and litter B(2) | ₩/ | | |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | | | | RESTING Play Page sheeped C(4) | С | N | N/A |
| Electrical outlets are securely covered A(11)(c) | 8 | | | Play Pens observed C(4) | <u> </u> | ᄱ | 12 |
| Sink area has running water A(12)(d) | N | _ | | Cribs meet federal standards (reviewed certificate) D(1) | _ | 0 | |
| | V | <u>-</u> | | Cots, mats, cribs labeled or charted for each child D(2) | A | | |
| Soap and disposable towels available at sink A(12)(i) | V | 0 | | PROGRAM 114-506 | С | N | N/A |
| Furniture, toys & equipment are clean and in good repair C(1) | | 8/ | | Written, planned, daily program of activities that is | | ΄. Ι | |
| Furniture, toys & equipment meets the CPSC standards C(2) | 12 | | | developmentally & age appropriate observed A(1-3) | | 2 | |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | | | ₩/ | Positive, non-abusive discipline practice B(1) | D | | |
| MEAL REQUIREMENTS 114-508 | | | | | | | |
| Made 0 and later and the second | | N | N/A | | C | _N_ | N/A |
| Meals & snacks in compliance with USDA A(1)(b) | 10 | P | | Round, firm foods are not offered to children under 4 | 12 | | |
| Clean, wholesome, unspoiled, properly labeled food A(4) | | ₽ | | yrs. Old, unless properly cut to prevent choking risk A(3) | 10/ | 0 | |
| Food preparers have proper hair restraints B(5) | V | | | Food stored & handled properly D(1) | 7 | | |
| Refrigerators have thermometers, temp under 45°F D(2-3) | 7 | | | All cleaning & poisonous items stored away from food D | VO | | |
| INFANT CARE 114-509 | | M | AUA | TRANSPORTATION 114-505 I | | L, | |
| Infants are placed on their book to along \$1500) | С | N | N/A | | C | N | N/A |
| Infants are placed on their back to sleep A(5)(a) | | | V | Vehicle has proper safety restraints & in good repair I(1) | S | | |
| No bottles propped or given in cribs or on mats A(3)(c) | | | VZ | Checklist for loading/unloading children reviewed (2)(d) | \mathbf{A} | Ø | |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | D. | | Y | Driver's (valid) driver's license reviewed (1)(f) | 10/ | | |
| Food for infants cut in pieces ¼ inch or less A(3)(j) | 0 | 0 | `∇∕ | | | | |
| Crock pots, bottle warmers, are inaccessible to children, No | | ٥ | 1 | C-Compliant with Regulation | | | |
| 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) | | | | No violations noted at the time of visit □ | | | |
| Signature of Child Care Licensing Specialist: Signature of Child Care Licensing Specialist: Date: | | | | | | | |
| | - | | | 1 | | | |