South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Kiddy Country Club Date of Inspection: 8-1-22 Time of Inspection: 10:50 Type of Inspection: Annual - Complaint Permit #: 21536 □ Follow Up (original inspection date Reason for Follow up:

clear up pending deficiency

Self-Report Address: 4815 Edwards Road, Taylors, SC 29687 Hours of Operation: Single Shift Telephone #: 864-244-3091 Any changes in contact info (Phone/Email/Fax)? - Yes 1940 Overnight Care? - Yes DATO Center Director/Designee: Melanie Baker Catoe Change in Ownership or Director?

Yes No If yes, Name: Maximum number of children: 40 Building 1: Building 2: ____ Building 3: Maximum number of infants: 3 Infants are in designated rooms? Yes No No N/A Items posted in public view: Ticense Timenu Ticense Timenu Ticense Tic MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 N/A Staff files are in compliance H(1-7) Adequate supervision throughout facility A(1-2) Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) At least 1 person with CPR & 1St Aid on the premises K(5)(h) **a**1 0 Ratios adequate in all classrooms and on playground B, C HEALTH, SANITATION & SAFETY 114-505 CN N/A N N// Children's faces/hands are clean B(1) W/ Proper diaper changing practices were observed F(1-16) Ð Medicine and harmful items labeled and stored properly D(2) Proper handwashing practices were observed G(4) 7 First Aid kit in facility and in vehicle if transport E(1), I(1)(g) **□**∤□ No smoking/consumption of alcoholic beverage A(3) P PHYSICAL SITE 114-507 BUILDING CN N/A PLAYGROUND Ν N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) ď 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) Fencing/safety barriers 4ft. in height, in good repair B(4) 0/ Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Outdoor space free from hazards and litter B(2) **5**/ Facility free from pest problems (Insects, rodents) A(8)(b-c) RESTING C N/A N Garbage kept properly in plastic lined receptacles A(8) (d-i) Play Pens observed C(4) Ð Electrical outlets are securely covered A(11)(c) Cribs meet federal standards (reviewed certificate) D(1) 2 Sink area has running water A(12)(d) Cots, mats, cribs labeled or charted for each child D(2) 10/ Soap and disposable towels available at sink A(12)(i) PROGRAM 114-506 С N N/A Furniture, toys & equipment are clean and in good repair C(1) 0 Written, planned, daily program of activities that is Furniture, toys & equipment meets the CPSC standards C(2) V Q Q. developmentally & age appropriate observed A(1-3) Healthy pets/animals (Vaccination record up-to-date) E(4) Positive, non-abusive discipline practice B(1) 0 MEAL REQUIREMENTS 114-508 CIN N/A Ñ N/A Meals & snacks in compliance with USDA A(1)(b) Round, firm foods are not offered to children under 4 V Clean, wholesome, unspoiled, properly labeled food A(4) yrs. Old, unless properly cut to prevent choking risk A(3) V Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) Ù Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D 0 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) Vehicle has proper safety restraints & in good repair I(1) No bottles propped or given in cribs or on mats A(3)(c) Checklist for loading/unloading children reviewed (2)(d) □ Food for toddlers cut in pieces 1/2 inch or less A(3)(k) Driver's (valid) driver's license reviewed (1)(f) Food for infants cut in pieces 1/4 inch or less A(3)(j) 10/ Crock pots, bottle warmers, are inaccessible to children, No **C-Compliant with Regulation 4/** 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 \(\square\) Signature of Director/Operator/Designee: Mul Cottol

Date: 8/22 Refused to sign

Date: 9/1/2022