	Office	e of (	Child Ca	ant of social services are Licensing DR LICENSED CENTERS			
Facility Name: Playhouse Pals of the Carolinas Permit #: 21670 Type of Inspection: & Ann		1	Date of	Inspection: 21/6/23 Time of Inspection: 11	1	$\overline{}$	eport
Center Director/Designee: Haley Bennefield Change in Ownership or Director?   Yes von If yes, Name: Maximum number of children: 119 Building 1:		noni	Build this to la	Hours of Operation: Single Shift ne/Email/Fax}? □ Yes □ No □ Overnight Care? □ \  ding 2: □ □ Building 3: □ □ □  4 facility Infants are in designated rooms? □ Yes □ No □ N	CDE No c	P	
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	C	N	N/A	SUPERVISION 114-504	С	N	N/A
Staff files are in compliance H(1-7)		0	0	Adequate supervision throughout facility A(1-2)	12	_	_
Training hours up-to-date K(5)(b-c)	10	_		Facility following tracking of children procedures A(3)	10	_	_
At least 1 person with CPR & 1st Aid on the premises K(5)(h)		0	0	Ratios adequate in a'l classrooms and on playground B. C		10	_
HEALT	H.SA	NITA	TION	& SAFETY 114-505	200	1	15 A
	C	N	N/A		C	N	N/A
Chi.dren's faces/hands are clean B(1)	0	0	D	Proper diaper changing practices were observed F(1-16)	M		0
Medicine and harmful items labeled and stored properly D(2)	0/	0	D	Proper handwashing practices were observed G(4)	0		10
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	9	0	D	No smoking/consumption of alcoholic beverage A(3)	1	_	0
THE RESERVE OF THE PROPERTY OF	SICA	LS	TE 114	507	No.	NO.	
BUILDING	C	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	10/	0	п	Playground equip, safe & firmly anchored B(7)	a'	0	0
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	0	0	0	Adequate cushioning material; at least 6ft fall zone B(9)	ď	a	0
Ceting, floors, windows, doors free from hazards A(5)(d)	0	0	0	Fencing/safety barriers 4ft. in height, in good repair B(4)	8		0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	d	a	0	Outdoor space free from hazards and litter B(2)	K	0	0
Facility free from pest problems (Insects, rodents) A(8)(b-c)	d	0	0	RESTING	С	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-l)	Q.	0	0	Play Pens observed C(4)		Q	D
Electrical outlets are securely covered A(11)(c)	0		13	Cribs meet federal standards (reviewed certificate) D(1)	0	0	0
Sink area has running water A(12)(d)	100	D	0	Cots, mats, cribs labeled or charted for each child D(2)	0	0	0
Soap and disposable towels available at sink A(12)(i)	12	0	0	PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	18	Ö	0	Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)	ø		0	developmentally & age appropriate observed A(1-3)	8		
Healthy pets/animals (Vaccination record up-to-date) E(4)	Ţσ		50/	Positive, non-abusive discipline practice B(1)	10/	В	
MEAL CONTRACTOR OF THE STATE OF				S 114-508			
		N	N/A		C	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	10/		0	Round, firm foods are not offered to children under 4	a.	0	0
Clean, wholesome, unspoiled, properly labeled food A(4)	0			yrs. Old, unless properly cut to prevent choking risk A(3)	2		0
Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3)		0	0	Food stored & handled property D(1)	8	0	0
INFANT CARE 114-509	188	D	8	All cleaning & poisonous items stored away from food D	0		Ð
DE ANT CARE THE SE	C	N	N/A	TRANSPORTATION 114-505 I	<u></u>	A	\$1/A
Infants are placed on their back to sleep A(5)(a)	7	_	D	Vehicle has proper safety restraints & in good repair I(1)	C	N	N/A
			-	Tanada noo propor odiecy reasoning of in good repair if i	W	U	

Signature of Director/Operator/Designee:	Hell	10	EMM Monte: 2/16/23	☐ Refused to sign
Signature of Child Care Licensing Specialist:			Date: 2 16 23	

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Checklist for loading/unloading children reviewed (2)(d)

Driver's (valid) driver's license reviewed (1)(f)

No violations noted at the time of visit

**C-Compliant with Regulation** 

N-Noncompliant with Regulation

9/10

No bottles propped or given in cribs or on mats A(3)(c)

Crock pots, bottle warmers, are inaccessible to children, No

Cups and bottles labeled with child's name & used only by that

Food for toddlers cut in pieces ½ nch or less A(3)(k)

Food for infants out in p.eces 1/4 inch or less A(3)(j)

microwaving of beverages observed A(3)(d)

chi d A(3)(a)