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

Center Director/Designee: Dale M Helms Change in Ownership or Director? □ Yes   ✓No If yes, Name: □ Maximum number of children: 165  Building 1:	al c	Con	plaint (Phor	□ Follow Up (original inspection date	/ • Se A Yes	elf-Re	)
Items posted in public view: License & Menu & Ratio Ch	art (/	All cla	assroor	ms) Does facility transport children? 2 Yes - No - N	No □ ⁄A	N/A	ı
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	0	A. Car	AUA	SUPERVISION 114-504			tribi
Staff files are in compliance H(1-7)	С	N	N/A	Adoquete curerisies throughout facility 4.4.03	С	-	N/A
Training hours up-to-date K(5)(b-c)				Adequate supervision throughout facility A(1-2) Facility following tracking of children procedures A(3)	ø	7	
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	7	0		Ratios adequate in all classrooms and on playground B, C	19		
				S SAFETY 114-505	16	0	
	С	N	N/A		С	N	NI/A
Children's faces/hands are clean B(1)	7			Proper diaper changing practices were observed F(1-16)	VE		N/A
Medicine and harmful items labeled and stored properly D(2)	4			Proper handwashing practices were observed G(4)	1	0	-
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	d	0		No smoking/consumption of alcoholic beverage A(3)	1		-
			E 114-	507	2		
BUILDING	C	N.	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	4	0		Playground equip. safe & firmly anchored B(7)	4		- INIA
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	Ø	0		Adequate cushioning material; at least 6ft fall zone B(9)	6		-
Ceiling, floors, windows, doors free from hazards A(5)(d)	d	-		Fencing/safety barriers 4ft. in height, in good repair B(4)	0	0	-
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	6			Outdoor space free from hazards and litter B(2)	1		-
Facility free from pest problems (Insects, rodents) A(8)(b-c)	D	В	0	RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	ø	0		Play Pens observed C(4)		0	No.
Electrical outlets are securely covered A(11)(c)	1			Cribs meet federal standards (reviewed certificate) D(1)	1	0	0
Sink area has running water A(12)(d)	Ø	_		Cots, mats, cribs labeled or charted for each child D(2)	R	0	0
Soap and disposable towels available at sink A(12)(i)	Ø	0		PROGRAM 114-508	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	a,			Written, planned, daily program of activities that is	7		_
Furniture, toys & equipment meets the CPSC standards C(2)	ø	0		developmentally & age appropriate observed A(1-3)	Ø		
Healthy pets/animals (Vaccination record up-to-date) E(4)				Positive, non-abusive discipline practice B(1)	ø		
MEAL			-	S 114-508			
Meals & snacks in compliance with USDA A(1)(b)	C	N	N/A	Desired firm foods are not offered to still the second	С	N	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)	0	0	0	Round, firm foods are not offered to children under 4 yrs. Old, unless properly cut to prevent choking risk A(3)	1		0
Food preparers have proper hair restraints B(5)	3	0	0	Food stored & handled properly D(1)	1		0
Refrigerators have thermometers, temp under 45°F D(2-3)	V	0	-	All cleaning & poisonous items stored away from food D	ø	0	0
INFANT CARE 114-509	T.			TRANSPORTATION 114-505 I	No.		0
	C/	N	N/A		C/	N	N/A
Infants are placed on their back to sleep A(5)(a)	A.			Vehicle has proper safety restraints & in good repair I(1)	4	0	
No bottles propped or given in cribs or on mats A(3)(c)	4			Checklist for loading/unloading children reviewed (2)(d)	12	0	0
Food for toddlers cut in pieces ½ inch or less A(3)(k)	d	0	0	Driver's (valid) driver's license reviewed (1)(f)	R	0	0
Food for infants cut in pieces 1/4 inch or less A(3)(j)	ø	_	0		10.2	10.5	
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	A	0	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)	d	0	0	No violations noted at the time of visit □	9/0		unden o
Signature of Director/Operator/Designee:	/ M	1		Date: 3/29/23 © Refused to	o sign		

	1	1
Page _	of	

## <u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
A Staff Health Assessment (DSS Form 2926) is needed on file for 1 staff.	The staff already has a Doctor's appointment scheduled.	Before 4/29/23
roviders/Operators are red t all time.	quired by regulations and	statutes to be in complia