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

| Facility Name: Dandelion Day School LLC Permit #: 25750 Type of Inspection:   Annu  | ıal c    | [<br>Cor   | Date of<br>mplaint |  | )            |              |   |
|---|----------|--|--------------------|--|--------------|--------------|---|
| Address: 2185 North Fraser St, GEORGETOWN, SC 29440   |          |  |                    | Reason for Follow up: 台 clear up pending deficiency<br>Hours of Operation: ゆうみ AM ー ゆうの AM   | ′ 🗆 Se       | ₃lf-Re       | port  |
|   | conta    | ct inf   | o (Phor            | ne/Email/Fax)? □ Yes □ No Overnight Care? □ \  | /es          | ₽ Nc         | )   |
| Center Director/Designee: Suzette Phipps  |          |  |                    |  |              |              |   |
| Change in Ownership or Director?   Yes   No If yes, Name:   |          |  |                    |  |              |              |   |
| Maximum number of children: 109 Building 1:   |          |  | Buik               |  | CDE          |              |   |
|   |          |  |                    | 4 facility Infants are in designated rooms?ಶ್Yes 🗆   |              | ı N/A        |   |
| ltems posted in public view: ∡License ∡Menu ∠Ratio Ch   | nart (   | All cla  | assroor            | ns) Does facility transport children? 🗆 Yes 🗹 No 🗀 N   | Ά            |              |   |
| MANAGEMENT ADMINISTRATION & STAFFING MALERS   |          |  |                    |  | S CONTRACT   | 54.600.20    |   |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503   | С        | N  | N/A                | SUPERVISION 114-504  | $\leftarrow$ | I AI         | T ALL   |
| Staff files are in compliance H(1-7)  | र्ग      | <del>†                                      </del> | 1                  | Adequate supervision throughout facility A(1.2)  | <u>C</u>     |              | N/.   |
| Training hours up-to-date K(5)(b-c)   | _<br>    |  | 4                  | Adequate supervision throughout facility A(1-2)  Facility following tracking of children procedures A(3)   | र            | <del>-</del> | 1-  |
| At least 1 person with CPR & 1st Aid on the premises K(5)(h)  | ø        |  | <u> </u>           | Ratios adequate in all classrooms and on playground B, C   | <u>1</u>     |              |   |
|   |          |  |                    | Representation of State of Sta | 12           |              |   |
|   | C        | N  | N/A                | 4,74   | С            | N            | N/  |
| Children's faces/hands are clean B(1)   |          | <u> </u>   |                    | Drawn diamer should be provided that the state of E(4.46)  | 1            | i –          |   |
| Medicine and harmful items labeled and stored properly D(2)   | +        | <del></del>  |                    | Proper diaper changing practices were observed F(1-16)   |              |              | 2   |
|   |          |  | Ø                  | Proper handwashing practices were observed G(4)  |              |              | <u> </u>  |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g)   |          |  | <u>'</u>           | No smoking/consumption of alcoholic beverage A(3)  |              |              | E   |
| BUILDING  | 1        | -  |                    | 9U/<br>PLAYGROUND  |              |              |   |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)   | C        | N  | N/A                |  | C            | N            | N/A   |
|   | 0        | _  | <del></del>        | Playground equip. safe & firmly anchored B(7)  |              |              | Ø   |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii)   |          | 0  | 幺                  | Adequate cushioning material; at least 6ft fall zone B(9)  |              |              | [7  |
| Ceiling, floors, windows, doors free from hazards A(5)(d)   | <u> </u> |  | 2                  | Fencing/safety barriers 4ft. in height, in good repair B(4)  | <u> </u>     |              | Ø   |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  |          |  | Ø                  | Outdoor space free from hazards and litter B(2)  |              | <u></u>      | Ø   |
| Facility free from pest problems (Insects, rodents) A(8)(b-c)   |          |  | 2                  | RESTING  | С            | N            | N/A   |
| Garbage kept properly in plastic lined receptacles A(8) (d-i)   | 0        | 0  | 2                  | Play Pens observed C(4)  |              |              | Ø   |
| Electrical outlets are securely covered A(11)(c)  |          | 0  | 4                  | Cribs meet federal standards (reviewed certificate) D(1)   |              | ם            | Ø   |
| Sink area has running water A(12)(d)  |          |  | e/                 | Cots, mats, cribs labeled or charted for each child D(2)   |              |              | y Z   |
| Soap and disposable towels available at sink A(12)(i)   |          |  | Ø                  | PROGRAM 114-506  | С            | N            | N/A   |
| Furniture, toys & equipment are clean and in good repair C(1)   | 0        | □  | ø                  | Written, planned, daily program of activities that is  |              | ا ۵          | Ø   |
| Furniture, toys & equipment meets the CPSC standards C(2)   |          |  | 12/                | developmentally & age appropriate observed A(1-3)  |              |              | - Lo  |
| Healthy pets/animals (Vaccination record up-to-date) E(4)   |          | 0  |                    | Positive, non-abusive discipline practice B(1)   |              | ם            | Ø   |
| MEAL  |          |  |                    | S 114-508  |              |              |   |
| Meals & snacks in compliance with USDA A(1)(b)  | C        | N  | N/A                |  | C            | N            | _N/A  |
| Clean, wholesome, unspoiled, properly labeled food A(4)   | _<br>[]  |  | Ø                  | Round, firm foods are not offered to children under 4  |              |              | 9   |
| Food preparers have proper hair restraints B(5)   |          |  | <u> 2</u>          | yrs. Old, unless properly cut to prevent choking risk A(3)   |              | ▫            | 52/   |
| Refrigerators have thermometers, temp under 45°F D(2-3)   |          |  | <b>2</b>           | Food stored & handled properly D(1)  | □ .          |              | <b>\$7</b>                                      |
| INFANT CARE 114-509   |          |  | <u> </u>           | All cleaning & poisonous items stored away from food D TRANSPORTATION 114-505 I  |              |              | ₽   |
| make the second of the second | С        | N  | N/A                | TRANSPORTATION 114-5051  |              | N. I         | NIC.  |
| Infants are placed on their back to sleep A(5)(a)   | 0        | - 17   | 18/7               | Vehicle has proper safety restraints & in good repair I(1)   | C            | N            | N/A   |
| No bottles propped or given in cribs or on mats A(3)(c)   | 0        |  | A                  |  |              |              | <u>7</u> 2                                      |
| Food for toddlers cut in pieces ½ inch or less A(3)(k)  |          | _  |                    | Checklist for loading/unloading children reviewed (2)(d)   |              |              | <u> </u>  |
| Food for infants cut in pieces 1/2 inch or less A(3)(i)   |          | <u>D</u>   | 五                  | Driver's (valid) driver's license reviewed (1)(f)  |              |              | D'  |
| Crock pots, bottle warmers, are inaccessible to children, No  | L        | В  |                    | C-Compliant with Postulation   |              |              |   |
| microwaving of beverages observed A(3)(d)   |          |  | v                  | C-Compliant with Regulation N-Noncompliant with Regulation   |              |              |   |
| Cups and bottles labeled with child's name & used only by that  |          |  |                    | N-Honcomphant with Negulation  |              | 17.100.65    | <u>. 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 </u> |
| child A(3)(a)   | 0        |  | Ø                  | No violations noted at the time of visit □ COS   |              |              |   |
|   |          |  |                    |  |              |              |   |
|   |          |  |                    |  |              |              |   |
| N at  |          |  |                    |  |              |              |   |
| Ant. 12   | 1:       | 10   | a 1                |  |              |              |   |
| Signature of Director/Operator/Designee:  | M        | 1/24   | <u>4</u>           | Date: <u>1/25/23</u> □ Refused to  | sign         |              |   |
| Signature of Director/Operator/Designee:  | ۸٨       |  |                    | Date: <u>7/25/23</u> □ Refused to  |              |              |   |
| assume of our order ricensing obedigits!  | <u> </u> | <u> </u>   | ****               | Date:1121125   |              |              |   |