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

| acility Name: Dream Learning Academy LLC                                     |                |          | Date of | f Inspection: 11912 3 Time of Inspection: 100                              | QC       | AI            | Μ.     |
|--|----------------|----------|---------|--|----------|---------------|--------|
| ermit #: 25419 Type of Inspection: • Anni                                    | ualv           | Col      | mplain  | t   □ Follow Up (original inspection date                                  |          | )             |        |
|  |                |          |         | Reason for Follow up:   clear up pending deficiency                        | / 🗆 S    | elf-Re        | ∌port  |
| ddress: 100 S. Goose Creek Boulevard, GOOSE CREEK, SC                        |                |          |         | Hours of Operation: Single Shift   |          |               |        |
|  | contac         | ct inf   | o (Pho  | ne/Email/Fax)? □ Yes 🗷 No Overnight Care? □                                | Yes      | HINC          | 5      |
| enter Director/Designee: Precious Dentley                                    |                |          |         |  |          |               |        |
| nange in Ownership or Director?   Yes   No If yes, Name:                     |                |          |         |  |          |               |        |
| aximum number of children: 100 Building 1:                                   | /-             |          | Buil    | ding 2: Building 3: □ 4 facility Infants are in designated rooms ? a Yes □ | CDE      | P             |        |
| aximum number of infants: 47   | <b>z</b> ∕30 n | nont     | hs □ l- | 4 facility — Infants are in designated rooms 72 Yes 🗆                      | No E     | ı N/A         |        |
| ms posted in public view: License Menu Ratio C                               | nart (A        | All Cl   | assroo  | ms) Does facility transport children? - Yes - No - No                      | /A       |               |        |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503                                | - I            |          |         | SUPERVISION 114-504  |          |               |        |
|  | С              | N        | N/A     |  | С        | N             | N/A    |
| Staff files are in compliance H(1-7)   | ď              |          |         | Adequate supervision throughout facility A(1-2)                            | ្ឋា      |               |        |
| 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)                 | -10            |          |         | Ratios adequate in all classrooms and on playground B, C                   | B        | 10            |        |
| HEALT  |                |          |         | & SAFETY 114-505   |          |               |        |
|  | С              | N        | N/A     |  | С        | N.            | N/A    |
| Children's faces/hands are clean B(1)  | <b>P</b>       |          |         | Proper diaper changing practices were observed F(1-16)                     | 19/      |               | 0      |
| Medicine and harmful items labeled and stored properly D(2)                  | 18             | 0        |         | Proper handwashing practices were observed G(4)                            | 10       |               |        |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g)          | Ø              |          |         | No smoking/consumption of alcoholic beverage A(3)                          | P        |               |        |
|  |                |          | [E 114- |  |          |               | ** =   |
| BUILDING   | C              |          | N/A     | PLAYGROUND   | С        | _N            | N/A    |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)                    | 8              |          |         | Playground equip. safe & firmly anchored B(7)                              | 8        |               |        |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii)                  |                |          |         | Adequate cushioning material; at least 6ft fall zone B(9)                  |          |               |        |
| Ceiling, floors, windows, doors free from hazards A(5)(d)                    | <b>V</b>       |          |         | Fencing/safety barriers 4ft. in height, in good repair B(4)                |          | 2             | 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)                            | _0_      |               | 0      |
| Facility free from pest problems (Insects, rodents) A(8)(b-c)                | 0              |          |         | RESTING  | С        | N             | N/A    |
| Garbage kept properly in plastic lined receptacles A(8) (d-i)                | 10/            |          | Ò       | Play Pens observed C(4)  |          | -             |        |
| Electrical outlets are securely covered A(11)(c)                             | 10             |          | ū       | Cribs meet federal standards (reviewed certificate) D(1)                   |          |               |        |
| Sink area has running water A(12)(d)   |                |          |         | Cots, mats, cribs labeled or charted for each child D(2)                   | 4        |               |        |
| Soap and disposable towels available at sink A(12)(i)                        | V              |          |         | PROGRAM 114-506  | С        | N             | N/A    |
| Furniture, toys & equipment are clean and in good repair C(1)                | B              | _        |         | Written, planned, daily program of activities that is                      | س        |               | 0      |
| Furniture, toys & equipment meets the CPSC standards C(2)                    |                | <u> </u> |         | developmentally & age appropriate observed A(1-3)                          | -4       | $\rightarrow$ | _      |
| Healthy pets/animals (Vaccination record up-to-date) E(4)                    | PEO            |          | MENR    | Positive, non-abusive discipline practice <b>B(1)</b> S 114-508            |          | τÌ            |        |
| MEAL   | С              | N        | N/A     | 3 114-300  | С        | N             | N/A    |
| Meals & snacks in compliance with USDA A(1)(b)                               |                |          |         | Round, firm foods are not offered to children under 4                      | _        |               | - IN/A |
| Clean, wholesome, unspoiled, properly labeled food A(4)                      | -              |          |         | yrs. Old, unless properly cut to prevent choking risk A(3)                 |          |               | 0      |
| Food preparers have proper hair restraints B(5)                              | 0              | p        | Ď       | Food stored & handled properly D(1)  |          |               |        |
| Refrigerators have thermometers, temp under 45°F D(2-3)                      |                |          | D       | All cleaning & poisonous items stored away from food D                     | 0        |               | 0      |
| INFANT CARE 114-509  |                |          |         | TRANSPORTATION 114-505 I   |          |               | - F    |
|  | C              | , N      | N/A     |  | С        | N             | N/A    |
| Infants are placed on their back to sleep A(5)(a)                            | 8              | 0        |         | Vehicle has proper safety restraints & in good repair I(1)                 |          |               | 0/     |
| No bottles propped or given in cribs or on mats A(3)(c)                      | 1              |          |         | Checklist for loading/unloading children reviewed (2)(d)                   |          |               | 1      |
| Food for toddlers cut in pieces ½ inch or less A(3)(k)                       |                | M        |         | Driver's (valid) driver's license reviewed (1)(f)                          |          | 0             | 0/     |
| Food for infants cut in pieces 1/4 inch or less A(3)(j)                      | 12             |          | o o     |  |          | 10000         |        |
| Crock pots, bottle warmers, are inaccessible to children, No                 |                |          |         | C-Compliant with Regulation  |          |               |        |
| microwaving of beverages observed A(3)(d)                                    |                |          |         | N-Noncompliant with Regulation   | interior | distrib       | delica |
| Cups and bottles labeled with child's name & used only by that child A(3)(a) | <b>V</b>       |          |         | No violations noted at the time of visit □                                 | 27       |               |        |
| Signature of Child Care Licensing Specialist                                 | 7              |          |         | Date: 1119123  Refused to  | sign     |               |        |
| Signature of Child Care Licensing Specialist                                 |                |          |         | 111112   |          |               |        |

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

| NAME OF PROVIDER/OPERATOR Dream Learning |  |
|--|--|
| PERMIT #25419                            |  |

| Deficiency Cited                                       | Corrective Action<br>Needed  | Expected Date of<br>Correction |  |
|--|--|--------------------------------|--|
| DSS Regulation 114-504 A (3) Tracking                  | Children need to be signed in upon arrival and properly tracked during transitions.            | cos                            |  |
| DSS Regulation 114-508 A (1)(b):                       | Food needs to meet USDA Guidelines. Serving sizes shall be in accordance with these guidelines | СОВ                            |  |
| DSS Regulation 114-508 A (2): serving size and seconds | Serving size needs to follow USDA guidelines, seconds need to be available                     | СОВ                            |  |
| DSS Regulation 114-508 A<br>(3) Round firm foods       | Food should be cut up so that it does not pose a choking hazard                                | СОВ                            |  |
|  |  |                                |  |
|  |  |                                |  |

| Providers/Operators are required by regulations and stat | utes to | be in compliance |
|--|---------|------------------|
| at all time.   |         |                  |
|  |         |                  |
|  |         |                  |
| Licensing Specialist                                     | _Date   | 111912           |