

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

Facility Name: The Goddard School of Lake Wylie
Permit #: 25501

Date of Inspection: 12/14/22 Time of Inspection: 9:40 - 10:30

Type of Inspection: Annual Complaint Follow Up (original inspection date _____)
Reason for Follow up: clear up pending deficiency Self-Report

Address: 4750 Charlotte Highway, CLOVER, SC 29710
Telephone #: 803-752-4400

Hours of Operation: Single Shift

Center Director/Designee: Lauren Podmore

Any changes in contact info (Phone/Email/Fax)? Yes No Overnight Care? Yes No

Change in Ownership or Director? Yes No If yes, Name: _____

Maximum number of children: 140

Building 1: Building 2: _____ Building 3: _____ CDEP

Maximum number of infants: 83

24 months 30 months I-4 facility Infants are in designated rooms? Yes No N/A

Forms posted in public view: License Menu Ratio Chart (All classrooms)

Does facility transport children? Yes No N/A

MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504								
		C	N	N/A			C	N	N/A			
Staff files are in compliance H(1-7)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Adequate supervision throughout facility A(1-2)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Training hours up-to-date K(5)(b-c)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility following tracking of children procedures A(3)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
At least 1 person with CPR & 1st Aid on the premises K(5)(h)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ratios adequate in all classrooms and on playground B, C		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
HEALTH, SANITATION & SAFETY 114-505												
		C	N	N/A			C	N	N/A			
Children's faces/hands are clean B(1)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper diaper changing practices were observed F(1-16)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Medicine and harmful items labeled and stored properly D(2)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper handwashing practices were observed G(4)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No smoking/consumption of alcoholic beverage A(3)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
PHYSICAL SITE 114-507												
BUILDING				PLAYGROUND						C	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Playground equip. safe & firmly anchored B(7)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Adequate cushioning material; at least 6ft fall zone B(9)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Ceiling, floors, windows, doors free from hazards A(5)(d)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fencing/safety barriers 4ft. in height, in good repair B(4)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Building(s) temp between 68-80°F A(7) if no, close in 4 hrs.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Outdoor space free from hazards and litter B(2)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Facility free from pest problems (Insects, rodents) A(8)(b-c)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	RESTING				C	N	N/A	
Garbage kept properly in plastic lined receptacles A(8) (d-1)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Play Pens observed C(4)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Electrical outlets are securely covered A(11)(c)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cribs meet federal standards (reviewed certificate) D(1)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Sink area has running water A(12)(d)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cots, mats, cribs labeled or charted for each child D(2)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Soap and disposable towels available at sink A(12)(l)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROGRAM 114-506				C	N	N/A	
Furniture, toys & equipment are clean and in good repair C(1)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Furniture, toys & equipment meets the CPSC standards C(2)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Positive, non-abusive discipline practice B(1)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Healthy pets/animals (Vaccination record up-to-date) E(4)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								
MEAL REQUIREMENTS 114-506												
		C	N	N/A			C	N	N/A			
Meals & snacks in compliance with USDA A(1)(b)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Round, firm foods are not offered to children under 4 yrs. Old, unless properly cut to prevent choking risk A(3)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Clean, wholesome, unspoiled, properly labeled food A(4)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Food stored & handled properly D(1)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Food preparers have proper hair restraints B(5)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All cleaning & poisonous items stored away from food D		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Refrigerators have thermometers, temp under 45°F D(2-3)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								
INFANT CARE 114-509												
		C	N	N/A			C	N	N/A			
Infants are placed on their back to sleep A(5)(a)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Vehicle has proper safety restraints & in good repair I(1)		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
No bottles propped or given in cribs or on mats A(3)(c)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Checklist for loading/unloading children reviewed (2)(d)		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Food for toddlers cut in pieces 1/2 inch or less A(3)(k)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Driver's (valid) driver's license reviewed (1)(f)		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Food for infants cut in pieces 1/2 inch or less A(3)(l)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	C-Compliant with Regulation N-Noncompliant with Regulation							
Cups and bottles labeled with child's name & used only by that child A(3)(a)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								
No violations noted at the time of visit <input type="checkbox"/>												

Signature of Director/Operator/Designee: Lauren Podmore

Date: 12/14/22 Refused to sign

Signature of Child Care Licensing Specialist: Russ Pruitt

Date: 12/14/22