South Carolina Department of Social Services Office of Child Care Licensing

VIRTUAL INSPECTION FORM FOR LICENSED CENTERS DUE TO COVID19 EMERGEN CY

Date of Inspection: 09/25/23 Time of Inspection: 10:45 Facility Name: Johnston Learning Center Permit #: 24982 Type of Inspection: Renewal □ Follow Up (original inspection date_____ Address: 117 Cardinal Drive JOHNSTON, SC 29832 Hours of Operation: M-F7:00a-4: 00p Any changes in contact info (Phone/Email/Fax)?

Yes

You Telephone #: 803-Overnight Care?

Yes No 275-4158 Center Director/Designee: Renee Wooden Williams Change in Ownership or Director? ☐ Yes ☑ No If yes, Name: _ Building 1: _____ Building 2: _____ Building 3: _____ Maximum number of children:60 □ CDEP □ 24 months
□ 30 months □ 1-4 facility Infants are in designated rooms? □ Yes □ No □ N/A Maximum number of infants: 40 Items 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 N/A CIN С N N/A Staff files are in compliance H(1-7) **T** Adequate supervision throughout facility A(1-2) 0 Training hours up-to-date K(5)(b-c) **P** Facility following tracking of children procedures A(3) 0 4 Ratios adequate in all classrooms and on playground B, E At least 1 person with CPR & 1st Aid on the premises K(5)(h) HEALTH, SANITATION & SAFETY 114-505 C N N/A С Ν N/A ð Children's faces/hands are clean B(1) Proper diaper changing practices were observed F(1-16) Medicine and harmful items labeled and stored properly D(2) e' Proper handwashing practices were observed G(4) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) No smoking/consumption of alcoholic beverage A(3) 4 PHYSICAL SITE 114-507 BUILDING PLAYGROUND C N N/A C Ν N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) Playground equip. safe & firmly anchored B(7) No strangulation/choking/suffocation hazards A(5)(g)(i-iii) Adequate cushioning material; at least 6ft fall zone B(9) 0 Ceiling, floors, windows, doors free from hazards A(5)(d) ď Fencing/safety barriers in good repair B(4) 100 Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Outdoor space free from hazards and litter B(2) D 0 \Box Facility free from pest problems (Insects, rodents) A(8)(b-c) RESTING ď C N N/A Garbage kept properly in plastic lined receptacles A(8) (d-i) Play Pens observed C(4) 0 Electrical outlets are securely covered A(11)(c) ď Cribs meet federal standards (reviewed certificate) D(1) B 4 Cots, mats, cribs labeled or charted for each child D(2) Sink area has running water A(12)(d) 9 П Soap and disposable towels available at sink A(12)(i) **PROGRAM 114-506** 120° С Ν N/A Furniture, toys & equipment are clean and in good repair C(1) Written, planned, daily program of activities that is П Furniture, toys & equipment meets the CPSC standards C(2) developmentally & age appropriate observed A(1-3) Healthy pets/animals (Vaccination record up-to-date) E(4) Positive, non-abusive discipline practice B(1) MEAL REQUIREMENTS 114-508 С N/A N C N/A N Meals & snacks in compliance with USDA A(1)(b) Round, firm foods are not offered to children under 4 yrs. Clean, wholesome, unspoiled, properly labeled food A(4) Old, unless properly cut to prevent choking risk A(3) 2 0 Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) 6 Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D INFANT CARE 114-509 TRANSPORTATION 114-505 I C $\overline{\mathsf{N}}$ N/A С N/A Vehicle has proper safety restraints & in good repair I(1) Infants are placed on their back to sleep A(5)(a) **P**/ 0 No bottles propped or given in cribs or on mats A(3)(c) Checklist for loading/unloading children reviewed (2)(d) 1 Food for toddlers cut in pieces ½ inch or less A(3)(k) Driver's (valid) driver's license reviewed (1)(f) Food for infants cut in pieces 1/4 inch or less A(3)(j) B C-Compliant with Regulation Crock pots, bottle warmers, are inaccessible to children. No D N-Noncompliant with Regulation microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that No violations noted at the time of visit child A(3)(a) Signature of Director/Operator/Designee: (no signature required due to virtual inspection completed) Signature of Child Care Licensing Specialist:

_____ Date: <u>09/25/23</u>