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

Sami hies aller froutplantox 47(-7)  Training hours up-to-date K(5)(b)  At least 1 person with CPR & 1st Aid on the premises K(5)(h)  HEAUTI, SANITATION 3 SAFETY 118-505  C N N/A  Children's faceshands are clean B(1)  For N N/A  Children's faceshands are clean B(1)  First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  Proper diaper changing practices were observed F(1-16)	Facility Name: Laurel Hill Primary AfterSchool Program Permit #: 25692 Type of Inspection:			Date o	nt 🗇 Follow Up (original Inspection date	Z,	-	m
elephone #: 43-3-849-2200 Any childrens on Control (Phone/Email/Fax)? O Yes Z/No Overnight Care? D Yes Z/No Z/No Z/No Z/No Z/No Z/No Z/No Z/No					Reason for Follow up:   clear up pending cleficie	ncy 🗆	Self-l	Report
Askinum number of infants: 80  Laxinum number of infants: 0  Laxin	Telephone #: 843-849-2200 Any changes in Center Director/Designee: Freddie Cty McClanahan	n cont		ifo (Ph		□ Yes	<b>2</b> 1	Ŷo
Askimum number of infants: 0				D.	ilding 2: Building 2:			
Training hours up-to-date (K[5](b)-c)  Al least 1 person with CPR & 1 <sup>th</sup> Add on the premises K(5)(h) and the premises K(		730	mon	the ol	A facility Infanta are in designated so and 3		EP_	
Staff files are in compliance H(1-7)  Training hours up-to-date K(5)(b-c)  At least 1 person with CPR & 1 <sup>th</sup> Aid on the premises K(5)(h)  Feat III SANITATION 8 STEETY 114-505  C N N/A  Read 11 person with CPR & 1 <sup>th</sup> Aid on the premises K(5)(h)  For I read the premises K(5)(h)  Feat III SANITATION 8 STEETY 114-505  C N N/A  Children's faceshands are clean B(1)  First Aid kit in facility and in whicle if transport E(1), I(1)(a)  Proper diaper changing practices were observed G(4)  First Aid kit in facility and in whicle if transport E(1), I(1)(a)  Privsical Site 114-507  Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  Building (s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (insects, rodents) A(5)(b-c)  Garbage kept property in placetic finder receptace A(6)(d)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (insects, rodents) A(5)(b-c)  Garbage kept property in placetic finder receptace A(6)(d)  For I have been described and in pood repair C(1)  Furniture, toys & equipment meets the CPSG standards C(2)  Healthy pest/animals (Vaccination record up-to-date) E(4)  Resultation in Aid (a)  Meals & snacks in compliance with USDA A(1)(b)  C N N/A  Resultation in Aid (a)  Meals & snacks in compliance with USDA A(1)(b)  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  C N N/A  Meals & snacks in compl		Chart	/ΙΙΟΙΙ - ΙΙΔΙ	lacemo	wes. Does feelify transport children? - Yes - AL-	□ No	<i>P</i> 21N/	Α
Staff files are in compliance H(1-7)  Training hours up-to-date K(5)(b-c)  At least 1 person with CPR & 1st Aid on the premises K(5)(h)  FEALTH SANITATION 3 SAFETY 118-505  C N N/A  Children's faces/hands are clean B(1)  First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  PHYSICAL SIX E 118-507  Full DING  Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  For handwashing practices were observed G(4)  PHYSICAL SIX E 118-507  PLAYGROUND  Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  C N N/A  PHYSICAL SIX E 118-507  PLAYGROUND  Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  C N N/A  PHYSICAL SIX E 118-507  PLAYGROUND  Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  C N N/A  Playground equip. safe & firmly anchored B(7)  Playground equip. safe & firmly anchored B(7)  PLAYGROUND  Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  C N N/A  Playground equip. safe & firmly anchored B(7)  Playground equip. safe & fi		O ROLL	(All O	10331 <b>(</b> )	wine) Does requiry transport culturals of tes of MOS	TV/A		
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Sami hies aller froutplantox 47(-7)  Training hours up-to-date K(5)(b)  At least 1 person with CPR & 1st Aid on the premises K(5)(h)  HEAUTI, SANITATION 3 SAFETY 118-505  C N N/A  Children's faceshands are clean B(1)  For N N/A  Children's faceshands are clean B(1)  First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  Proper diaper changing practices were observed F(1-16)	10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	C	N	N/A			C I.N	I N/A
At least 1 person with CPR & 1st Aid on the premises K(5(h))  At least 1 person with CPR & 1st Aid on the premises K(5(h))  C N N/A  C Playground equip. safe & firmly anchored B(7)  C N N/A  C			10	_	Adequate supervision throughout facility A(1-2)		-	$\overline{}$
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Medicine and harmful items labeled and stored properly D(2)  First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  PHYSICAL SIVE 114-507  BUILDING  C N N/A  PLAYGROUND  C N N/A  Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(I-iii)  Building(s) temp between 68-80°F A(7) if no, close in 4,ns.  Facility free from pest problems (Insects, rodents) A(8)(b-c)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Electrical outlets are securely covered A(11)(c)  Sink area has running water A(12)(d)  Saap and disposable towels available at sink A(12)(i)  Furniture, toys & equipment are clean and in good repar C(1)  Furniture, toys & equipment are clean and in good repar C(1)  Healthy pets/animals (Vaccination record up-to-date) E(4)  MEAL  REQUIREMENTS  I 14-508  C N N/A  No smoking/consumption of alcoholic beverage A(3)  Playground equip. safe & firmly anchored B(7)  O D Playground equip. safe & firmly anchored B(7)  O D Adequate cushioning material; at least 6ft fall zone B(9)  O D Celling, floors, windows, doors free from hazards A(5)(g)(1)  Fencing/safety barniers 4ft. in height, in good repair B(4)  O D Cutdoor space free from hazards and litter B(2)  Facility free from pest problems (Insects, rodents) A(8)(b-c)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Firmiture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment meets the CPSC standards C(2)  Food by the firm foods are not offiered to children under 4  Whitten, planned, daily program of activities that is developmentally age appropriate observed A(1-3)  Food stored & handled properly D(1)  Refrigerators have proper hair restraints B(5)  Food stored & handled properly D(1)  Infants are placed on their back to sleep A(5)(a)  No bottles proped or given in cribs or on mats A(3)(c)  Food for toddlers cut in pieces ½ in hor or less A(3)(k)  Food for toddlers cut in pi			N	N/A			N	N/A
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  PHYSICAL SITE 113-507  Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)   Description   Descri	Children's faces/hands are clean B(1)	_		0	Proper diaper changing practices were observed F(1-16	) 0	0	1
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Garbage kept properly in plastic lined receptacles A(8) (d-l)  Electrical outlets are securely covered A(11)(c)  Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(l)  Furniture, toys & equipment are clean and in good repair C(1)  Healthy pets/animals (Vaccination record up-to-date) E(4)  Meals & snacks in compliance with USDA A(1)(b)  Consumption of the first standards (reviewed certificate) D(1)  Program (14-508)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  MEAL REQUIREMENTS (14-508)  Consumption of the first standards (12-12)  Meals & snacks in compliance with USDA A(1)(b)  Consumption of the first standards (12-12)  Meals & snacks in compliance with USDA A(1)(b)  Consumption of the first standards (reviewed certificate) D(1)  Program (14-508)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Meals & snacks in compliance with USDA A(1)(b)  Meals & snacks in compliance with USDA A(1)(b)  Consumption of the first standards (reviewed certificate) D(1)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Positive, non-abusive discipline practice B(1)  MEAL REQUIREMENTS (14-508)  Consumption of the first standards (14-508)  Consumption of the first standards (14-508)  Consumption of the first standards (14-508)  Refrigerators have properly labeled food A(4)  Prood stored & handled properly D(1)  INFANT CARE (14-509)  INFANT CARE (14-509)  Consumption of the first standards (14-508)  Refrigerators have thermometers, temp under 45°F D(2-3)  INFANT CARE (14-509)  INFANT CARE (14-509)  INFANT CARE (14-509)  INFANT CARE (14-509)  Consumption of the first standards (14-508)  Consumption of the first standards (14-508)  Consumption of the first standards (14-508)  Consumption of the		-					0	0
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Soap and disposable towels available at sink A(12)(I)  Furniture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment meets the CPSC standards C(2)  Healthy pets/animals (Vaccination record up-to-date) E(4)  MEAL REQUIREMENTS 114-508  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for toddlers cut in pleces ½ inch or less A(3)(k)  C N N/A  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, age appropriate observed A(1-3)  Written, planned, age appropriate observed A(1-3)  Written, planned, age approp		10	_			+ -	0	4
Furniture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment meets the CPSC standards C(2)  Healthy pets/animals (Vaccination record up-to-date) E(4)  MEAL REQUIREMENTS 114-508  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for toddlers cut in pleces ½ inch or less A(3)(k)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Positive, non-abusive discipline practice B(1)  Positive, non-abu		_			and the same of th		0	1
Furniture, toys & equipment meets the CPSC standards C(2)  Healthy pets/animals (Vaccination record up-to-date) E(4)  MEAL  REQUIREMENTS 114-508  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  INFANT CARE 114-509  C N N/A  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for toddlers cut in pleces ½ inch or less A(3)(k)  O Driver's (valid) driver's license reviewed (1)(f)  O Driver's (valid) driver's license reviewed (1)(f)	Soap and disposable towers available at sink A(12)(1)	+	-			C	N	N/A
Healthy pets/animals (Vaccination record up-to-date) E(4)  MEAL REQUIREMENTS 114-508  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  INFANT CARE 114-509  C N N/A  C N N/A  Round, firm foods are not offered to children under 4  yrs. Old, unless properly cut to prevent choking risk A(3)  Food stored & handled properly D(1)  All cleaning & poisonous items stored away from food D  INFANT CARE 114-509  C N N/A  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for toddlers cut in pleces ½ inch or less A(3)(k)  D Driver's (valid) driver's license reviewed (1)(f)	Furniture, toys & equipment mosts the COSC standards (2/2)	_			Written, planned, daily program of activities that is	10		
MEAL REQUIREMENTS 114-508  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  INFANT CARE 114-509  C N N/A  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for toddlers cut in places ½ inch or less A(3)(k)  C N N/A  C N	Healthy nets/snimals (Vaccination record up to data) E(4)	-						
Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  INFANT CARE 114-509  C N N/A  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for toddlers cut in places ½ inch or less A(3)(k)  C N N/A  Round, firm foods are not offered to children under 4  yrs. Old, unless properly cut to prevent choking risk A(3)  Prood stored & handled properly D(1)  All cleaning & poisonous items stored away from food D  IRANSPORTATION 114-505 i  C N N/A  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)  Food for toddlers cut in places ½ inch or less A(3)(k)  Driver's (valid) driver's license reviewed (1)(f)		DEO		MENT	Positive, non-abusive discipline practice B(1)	18		
Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  INFANT CARE 114-509  C N N/A  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for toddlers cut in places ½ inch or less A(3)(k)  Refrigerators have properly cut to prevent choking risk A(3)  yrs. Old, unless properly cut to prevent choking risk A(3)  Food stored & handled properly D(1)  All cleaning & poisonous items stored away from food D  IRANSPORTATION 114-505 i  C N N/A  Vehicle has proper safety restraints & in good repair I(1)  C N Driver's (valid) driver's license reviewed (1)(f)  P Driver's (valid) driver's license reviewed (1)(f)	IMLAL				5 114-506 			
Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  INFANT CARE 111-509  C N N/A  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for toddlers cut in places ½ inch or less A(3)(k)  O U Transport value to prevent choking risk A(3)  Food stored & handled properly D(1)  All cleaning & poisonous items stored away from food D  IRANSPORTATION 114-505 I  C N N/A  Vehicle has proper safety restraints & in good repair I(1)  C N N/A  C N N/A  No bottles propped or given in cribs or on mats A(3)(c)  Food for toddlers cut in places ½ inch or less A(3)(k)  Driver's (valid) driver's license reviewed (1)(f)	Meals & snacks in compliance with USDA A/1Vb)				- Round - firm foods are not offered to children under 4			N/A
Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  INFANT CARE 111-509  C N N/A  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for toddlers cut in places ½ inch or less A(3)(k)  Food stored & handled properly D(1)  All cleaning & poisonous items stored away from food D  IRANSPORTATION 114-505    C N N/A  Vehicle has proper safety restraints & in good repair I(1)  C N N/A  C N N/A  C N N/A  O Driver's (valid) driver's license reviewed (1)(f)								
Refrigerators have thermometers, temp under 45°F D(2-3)  INFANT CARE 114-509  C N N/A  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for toddlers cut in places ½ inch or less A(3)(k)  All cleaning & poisonous items stored away from food D  IRANSPORTATION 114-505    C N N/A  Vehicle has proper safety restraints & in good repair I(1)		1	_	-				
INFANT CARE 114-509  C N N/A  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for toddlers cut in places ½ inch or less A(3)(k)  IRANSPORTATION 114-505    C N N/A  Vehicle has proper safety restraints & in good repair I(1)	Refrigerators have thermometers, temp under 45°F D(2-3)	1 - 21			All cleaning & poisonous items stored away from food D	(2)		
Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for toddlers cut in places ½ inch or less A(3)(k)  Or Vehicle has proper safety restraints & in good repair I(1)  Checklist for loading/unloading children reviewed (2)(d)  Driver's (valid) driver's license reviewed (1)(f)	INFANT CARE 114-509							الث
No bottles propped or given in cribs or on mats A(3)(c)  Food for toddlers cut in pieces ½ inch or less A(3)(k)    Checklist for loading/unloading children reviewed (2)(d)   Checklist for loading/unloading children reviewed (1)(f)   Checklist for loading/unloading children reviewed (2)(d)   Checklist for loading/unloading children reviewed (3)(d)   Checklist for loading/unloading children reviewed (4)(d)   Checklist for loading/unloading children reviewed (4)(d)   Checklist for loading/unloading children reviewed (4)(d)   Checklist for loading/unloading children re		С	N	N/A		C.	N	N/A
No bottles propped or given in cribs or on mats A(3)(c)  Food for toddlers cut in pieces ½ inch or less A(3)(k)  Checklist for loading/unloading children reviewed (2)(d)  Driver's (valid) driver's license reviewed (1)(f)		0	<u></u>	p.	Vehicle has proper safety restraints & in good repair I(1)	-		
Food for toddlers cut in pieces ½ inch or less A(3)(k)			0	7				
				1			<u> </u>	1
Food for infants cut in pieces ¼ inch or less A(3)(j)	Food for infants cut in pieces 1/4 inch or less A(3)(j)	0	0	Ø	A I SANAH AT TARAH MANAGA AT TARAH TARAH			
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)  C-Compliant with Regulation  N-Noncompliant with Regulation	microwaving of beverages observed A(3)(d)	-	0	8				
Cups and bottles labeled with child's name & used only by that child A(3)(a)  No violations noted at the time of visit □		C)		<b>1</b>				

Signature of Director/Operator/Designee:	Date:	11/3/27	☐ Refused to sign
Signature of Child Care Licensing Specialist:	_Date: _	11/3/23	, and the digital state of the

Page 1	of	1
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## **Division of Early Care and Education Deficiency Correction**

## NAME OF PROVIDER/OPERATOR <u>Laurel Hill Primary Afterschool Program</u>

PERMIT #\_\_\_\_25692

Deficiency Cited	Corrective Action Needed	Expected Date of Correction 11/13/23		
Unauthorized caregiver, SLED/FBI background checks have not cleared prior to being at the facility	Can return to work when SLED/FBI clearance is completed			
Caregiver missing health file documents	Provide completed documents	11/13/23		
	7.0			

Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist	C. Torres	_Date_	11/05/23	
DSS Form 2910 (Feb 2023)				