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

Facility Name: Luv-N-Care Daycare Permit #: 25572 Type of Inspection: Annu	lal (d Co	Date of mplain	f Inspection: 1/4/24 Time of Inspection: / · C t □ Follow Up (original inspection date		}	nort
Center Director/Designee: Tynika McFadden James, Samaria I	Fno	ct int	fo (Pho	Hours of Operation: Single Shift ne/Email/Fax)? □ Yes ▷ No Overnight Care? □			•
Change in Ownership or Director? Yes Mo If yes, Name:							
Maximum number of children: 143 Building 1:			. Buil	ding 2: Building 3: 🗆	CDE	P	
Maximum number of infants: 48 24 months to the process of the p	ر 30 ک	moni	ihs □ I-	4 facility Infants are in decignated seems 2. Yes -	Νοс	N/A د	
tems posted in public view: vo License 🗆 Menu 🗷 Ratio Cl	nart (All cl	assroo	ms) Does facility transport children? ⊯ Yes □ No □ N	/A		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	_N/A	SUPERVISION 114-504	l c	N	N/A
Staff files are in compliance H(1-7)		Ø	0	Adequate supervision throughout facility A(1-2)	12		,0
Training hours up-to-date K(5)(b-c)	0	D	0	Facility following tracking of children procedures A(3)	-	+	1-
At least 1 person with CPR & 1 ^{SI} Aid on the premises K(5)(h)	U/		۵	Ratios adequate in all classrooms and on playground B. C.	UZ.		1 -
HEALT	JS.	NIT	NOITA	& SAFETY 114-505			
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	a		0	Proper diaper changing practices were observed F(1-16)		 	
Medicine and harmful items labeled and stored properly D(2)		0		Proper handwashing practices were observed G(4)	<u> </u>	<u> </u>	10
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)		<u> </u>	0	No smoking/consumption of alcoholic beverage A(3)			0
	SICA		E 114	507			
BUILDING	С	Ν	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	_		0	Playground equip. safe & firmly anchored B(7)			10/7
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)				Adequate cushioning material; at least 6ft fall zone B(9)	0	<u> </u>	-
Ceiling, floors, windows, doors free from hazards A(5)(d)	0	0	100	Fencing/safety barriers 4ft, in height, in good repair B(4)	-	0	8
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.		6	0	Outdoor space free from hazards and litter B(2)		-	***
Facility free from pest problems (Insects, rodents) A(8)(b-c)		1		RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	D	0	0	Play Pens observed C(4)			IN/A
Electrical outlets are securely covered A(11)(c)	0		12	Cribs meet federal standards (reviewed certificate) D(1)		-	100
Sink area has running water A(12)(d)		120		Cots, mats, cribs labeled or charted for each child D(2)	-		
Soap and disposable towels available at sink A(12)(i)			12/	PROGRAM 114-506	c	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	0	_	1	Written, planned, daily program of activities that is	-		IVA
Furniture, toys & equipment meets the CPSC standards C(2)			12	developmentally & age appropriate observed A(1-3)		0	
Healthy pets/animals (Vaccination record up-to-date) E(4)		0	<u></u>	Positive, non-abusive discipline practice B(1)		0	E/
	REQ			S 114-508	5000	977705,000	
	С	Ν	N/A	PROPERTY AND	С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	0	0	10/	Round, firm foods are not offered to children under 4	<u> </u>	<u> </u>	- N//
Clean, wholesome, unspoiled, properly labeled food A(4)			6	yrs. Old, unless properly cut to prevent choking risk A(3)	0	0	
Food preparers have proper hair restraints B(5)				Food stored & handled properly D(1)	0		8
Refrigerators have thermometers, temp under 45°F D(2-3)	0	0 1	₽/	All cleaning & poisonous items stored away from food D	0		
INFANT CARE 114-509				TRANSPORTATION 114-505 I			a ya û
Infants are placed on their back to sleep A(5)(a)	С	N	N/A		С	N	N/A
	0	K	٥	Vehicle has proper safety restraints & in good repair I(1)	므	<u> </u>	10
No bottles propped or given in cribs or on mats A(3)(c)			12	Checklist for loading/unloading children reviewed (2)(d)			_YD/_
Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ¼ inch or less A(3)(j)			E/	Driver's (valid) driver's license reviewed (1)(f)			Ja .
	O	0	12				
Crock pots, bottle warmers, are inaccessible to children, No	_	_	₽	C-Compliant with Regulation			
microwaving of beverages observed A(3)(d)			<i>ν</i>	N-Noncompliant with Regulation	· ·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Cups and bottles labeled with child's name & used only by that child A(3)(a)			100	Marchitena are trendered at the second			
CHILD A(U)(a)				No violations noted at the time of visit □			
	1			111.21			
Signature of Director/Operator/Designee:	~			Date: 1/4/24 🗖 Refused to	sign		

Signature of Child Care Licensing Specialist: _

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Page	_ [of	Z .

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

NAME OF PROVIDER/OPERATOR LUV-N-Care

PERMIT #25572

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Co-director needed because facility operates more than 12 hours per day	Director will send specialist co-director paperwork	2/4/24
Sink in front bathroom not working	Director will contact plumber to fix sink	2/4/24
Heat not working in 4k class	Not using that class until heat repaired. Director will contact heat and air co.	2/4/24
Multiple children napping without mats or cots	Director has extras available. She will tell staff to ensure each child has one	2/4/24
Multiple live roaches observed in kitchen.	Director changing bug spray companies, will have someone come out asap	2/4/24
kitchen floor	Director will ensure staff take trash to outside dumster immediately	immediately

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

Licensing Specialist Date	1/4	1/24	1
Date	1/7	10	

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

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Verification of education needed for one caregiver	Director will have staff obtain copy of education for file	2/4/24
Updated central registry results needed for one caregiver (transfer expired)	Director will submit a current central registry	2/4/24
Providers/Operators are re at all time.	quired by regulations and s	tatutes to be in compliance
Licensing Specialist	A	Date