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

Facility Name: School A Child Learning Center  Date of Inspection: 31524 Time of Inspection: 11:50 4M  Permit #: 24600 Type of Inspection: Annual Complaint   Follow Up (original inspection date							
Reason for Follow up:     Clear up pending deficiency   Self-Report							
Address: 1639 Dunn Short Cut Rd, Conway, SC 29527  Hours of Operation: 7-AM - LL PM							
Telephone #: 843-236-5683  Any changes in contact info (Phone/Email/Fax)?  Yes No Overnight Care?  Yes No							
Center Director/Designee: Dorina Fraser							
Change in Ownership or Director?   Yes No If yes, Name:							
Maximum number of children: 50 Building 1: Building 2: Building 3: DEP							
Maximum number of infants: 34							
Items posted in public view:   License   Menu   Ratio Chart (All classrooms) Does facility transport children?   Yes   NO   N/A							
MANAGEMENT ADMINISTRATION ASSESSMENT							
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	0	A 1	NI/A	SUPERVISION 114-504			
Staff files are in compliance H(1-7)	C	N	N/A		С	$\rightarrow$	N/A
Training hours up-to-date K(5)(b-c)	<u>a</u>			Adequate supervision throughout facility A(1-2)	e e		
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	-		2	Facility following tracking of children procedures A(3)	<b>2</b>	<del>-</del>	
At least 1 person with CPR & 1st Aid on the premises K(5)(h)							
	Ç	N	N/A	S SAFETT 114-505			
Children's faces/hands are clean B(1)	- 4				С	N	N/A
Medicine and harmful items labeled and stored properly D(2)	4			Proper diaper changing practices were observed F(1-16)	<b>↓</b> □		
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	_			Proper handwashing practices were observed G(4)	1-		
	D SICA			No smoking/consumption of alcoholic beverage A(3)	V	4.	
BUILDING	C	N	E 114- N/A				
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	-		NIA	PLAYGROUND	C	N	N/A
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	_			Playground equip. safe & firmly anchored B(7)	0		
Ceiling, floors, windows, doors free from hazards A(5)(d)	<u>-</u>		0	Adequate cushioning material; at least 6ft fall zone B(9)	_	0	
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	0	0	8	Fencing/safety barriers 4ft. in height, in good repair B(4)			Ø
Facility free from pest problems (Insects, rodents) A(8)(b-c)	0	<del>-</del>	2	Outdoor space free from hazards and litter B(2)  RESTING	무		□ □
Garbage kept properly in plastic lined receptacles A(8) (d-i)	0	-	4	Play Pens observed C(4)	С	N	N/A
Electrical outlets are securely covered A(11)(c)	0	-		Cribs meet federal standards (reviewed certificate) D(1)			Ø
Sink area has running water A(12)(d)	0	<del>-</del>		Cots, mats, cribs labeled or charted for each child <b>D(2)</b>			
Soap and disposable towels available at sink A(12)(i)	0	<u> </u>	- -	PROGRAM 114-506	С	D N	
Furniture, toys & equipment are clean and in good repair C(1)	-	-	8	Written, planned, daily program of activities that is	<u> </u>	N	N/A
Furniture, toys & equipment meets the CPSC standards C(2)	0	-	3	developmentally & age appropriate observed A(1-3)	а		0
Healthy pets/animals (Vaccination record up-to-date) E(4)	0			Positive, non-abusive discipline practice B(1)			e
MEAL REQUIREMENTS 114-508							
	С	N	N/A	,	С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	0	0	1	Round, firm foods are not offered to children under 4			
Clean, wholesome, unspoiled, properly labeled food A(4)		0	_6	yrs. Old, unless properly cut to prevent choking risk A(3)	0	-	=
Food preparers have proper hair restraints B(5)	0		8	Food stored & handled property D(1)	0	0	<u> </u>
Refrigerators have thermometers, temp under 45°F D(2-3)	0		ď	All cleaning & poisonous items stored away from food D			
INFANT CARE 114-509	•	N	1111	TRANSPORTATION 114-505 I			
Infants are placed on their back to sleep A(5)(a)	C	N	N/A	Makinta kananan atau	С	N	N/A
No bottles propped or given in cribs or on mats A(3)(c)	<u> </u>		1	Vehicle has proper safety restraints & in good repair I(1)			<u></u>
Food for toddlers cut in pieces ½ inch or less A(3)(k)	0		6	Checklist for loading/unloading children reviewed (2)(d)	0	0	
Food for infants cut in pieces ½ inch or less A(3)(j)	0	므	B	Driver's (valid) driver's license reviewed (1)(f)			<u> </u>
Crock pots, bottle warmers, are inaccessible to children, No	0		0/	C-Compliant with Regulation	STORES OF THE PARTY.		
microwaving of beverages observed A(3)(d)	0	0	6	N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that	-	_		14-Noncompilant with Negulation	WAY TO	Sept.	W20564
child A(3)(a)		0	4	No violations noted at the time of visit			
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11 1/2 011							
Signature of Director/Operator/Designee: Date: 3/15/04 Refused to sign							
Signature of Director/Operator/Designee: Date: Date:							
Signature of Child Care Licensing Specialist:							