South Carolina Department of Social Services Office of Child Care Licensing NSPECTION VISIT FORM FOR LICENSED CENTER

| INSPECT | ION VIS | SIT F | ORM | FOR LICENSED CENTERS | | | |
|---|--|---|--------------|--|----------------|-----------------|---------|
| Tomo, Coupling Learning Lontor of Diodes and Line | | | | | | | |
| Permit #: 25270 Type of Inspection: And | nund - | . 0- | Date | of Inspection: 3-18-24 Time of Inspection: 12: | 40 | On | |
| St | iiiuai [| J C0 | mpiai | | | | |
| Address: 219 Moore Road, PIEDMONT, SC 29673 | | | | Reason for Follow up: clear up pending deficiency | w ~ 6 | .) 2016 E | One 4 |
| Felephone #: 864-859-1140 Any changes in | | | | I face to the control of the control | y Li S | JEII-P | сероп |
| Center Director/Designee: Brittnii Daniels Any changes in | n contac | ct inf | fo (Ph | Hours of Operation: Single Shift one/Email/Fax)? □ Yes ☑*No Overnight Care? □ | | | |
| 'hongo in Ou II' | | | , | one/Email/rax)? □ Yes 🖻 No Overnight Care? □ | Yes | ⊵ ⊀ | lo |
| | e: | _ | | | | | |
| Assimum number of criticient, 141 Building 1; | • | | Bu | ilding 2: Building 3: | | | |
| | | | | | | | |
| tems posted in public view: ☐ License ☐ Menu ☐ Ratio Chart (All classrooms) Does facility transport children? ☐ Yes ☐ No ☐ N/A MANAGEMENT ADMINISTRATION & CTARLEY OF THE PROPERTY OF THE PR | | | | | | | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | | | | | | |
| SUPERVISION 114-504 | | | | | | | |
| Staff files are in compliance H(1-7) | С | N | N/A | 30FERVISION 174-504 | | | |
| Training hours up-to-date K(5)(b-c) | 10 | 0 | 0 | Adequate supervision throughout facility A(1-2) | С | | N/A |
| At least 1 person with CDD a 4st At 1 | 18/ | | | Facility following tracking of children procedures A(3) | <u> </u> | _ | |
| At least 1 person with CPR & 1 St Aid on the premises K(5)(h) | 18 | | | | 10 | <u> 10</u> | |
| | TH, SAN | ATIV | TION | & SAFETY 114-505 | 12 | <u> 10</u> | |
| C I M I M/A | | | | | | | |
| Children's faces/hands are clean B(1) | 9 | | | Propor dianes shows | С | N | N/A |
| Medicine and harmful items labeled and stored properly D(2) | | $\overline{\Box}$ | | Proper diaper changing practices were observed F(1-16) | - | | 9 |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | - | - | | Proper handwashing practices were observed G(4) | | | 1 |
| PH) | YSICAL | | | No smoking/consumption of alcoholic beverage A(3) | 0 | 0 | G |
| <u> </u> | | N | N/A | 307 | | | |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | | <u>'</u> | | PLAYGROUND | С | N | N/A |
| No strangulation/choking/suffocation hazards A/51/n//; ;;;) | 1-1- | | | Playground equip. safe & firmly anchored B(7) | 0 | | |
| Deliing, floors, windows, doors free from hazards A(5)(d) | | - | | Adequate cushioning material: at least 6ft fall zone B(0) | 9 | | |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | | 므 | | rending/safety parriers 4ft, in height, in good repair P/A) | | - | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | | - | | Outdoor space tree from hazards and litter B(2) | | - | |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | | <u>- </u> | | RESTING | c | N | N/A |
| Electrical outlets are securely covered A(11)(c) | 1 | 밎 | 0 | Play Pens observed C(4) | | | -100 |
| Sink area has running water A(12)(d) | | <u> </u> | 0 | Cribs meet federal standards (reviewed certificate) D(1) | - | - | |
| Soap and disposable towels available at sink A(12)(i) | | ᆜ- | | COIN INSIS Crine labeled or charted the part of the contract o | _ | - | |
| -urniture, toys & equipment are clean and in good repair C(1) | | <u> </u> | | PROGRAM 114-506 | | ที | N/A |
| -urniture, toys & equipment meets the CPSC standards C(2) | 0/0 | _ | | Written, planned, daily program of activities that is | - - | '' - | 13// |
| | | 1 | 0 | developmentally & age appropriate observed A/4 2) | 9 | 0 | |
| ty personal finance (Vaccination record up-to-date) E(4) | |] | 8 | POSITIVE, non-abusive discipline practice P(4) | | _ | |
| MEAL | KEWUII | KEW | ENIS | 114-508 | | | |
| fleals & snacks in compliance with USDA A(1)(b) | CN | 1 | N/A | | C | N | N/A |
| Clean, wholesome, unspoiled, properly labeled food A(4) | | | 0 | Round, firm foods are not offered to children under 4 | | | IN/A |
| ood preparers have proper hair restraints B(5) | | - | | yrs. Old, unless properly cut to prevent choking risk A(3) | | - | |
| Refrigerators have thermometers, temp under 45°F D(2-3) | | _ | | Food stored & handled properly D(1) | _ | | |
| INFANT CARE 114-509 | 9 [|) | | All cleaning & poisonous items stored away from food D | _ | - | - |
| 37 HAZ 114 303 | CLN | | | TRANSPORTATION 114-505 [| | | |
| ifants are placed on their back to sleep A(5)(a) | CN | _ | V/A | Validation (| C N | 1 | N/A |
| o bottles propped or given in cribs or on mats A(3)(c) | - +- | _ | - | Vehicle has proper safety restraints & in good repair I(1) | 9 [| _ | |
| ood for toddlers cut in pieces ½ inch or less A(3)(k) | | + | | Checklist for loading/unloading children reviewed (2)(d) | - | , | |
| ood for infants cut in pieces ¼ inch or less A(3)(j) | | _ | | Dilyer's (yelid) drivor's licopos reviews 4 (4) (6) | 」 □ |] | |
| rock pots, bottle warmers, are inaccessible to children, No | | + | | 0.0 | | | |
| icrowaving of beverages observed A(3)(d) | ő o | | 0 | C-Compliant with Regulation | energy of | Brid | T. Warr |
| ups and bottles labeled with child's name & used only by that | _ | - | | N-Noncompliant with Regulation | | 1 100 | C 13. |
| ild A(3)(a) | | | o !, | No violetica and discourse and | | - | |
| | | | | No violations noted at the time of visit 🖯 | | | |

Signature of Director/Operator/Designee:

Date: 3 | 8 | 24 | Refused to sign

Date: 3 - 18 - 24