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

Facility Name: Playhouse Pals of the Carolinas Permit #: 21670 Type of Inspection: a Annual	ual Y	Col	Date of mplaint	Inspection: 5 24 24 Time of Inspection: 8'4 Follow Up (original inspection date Reason for Follow up: 0 clear up pending deficiency	٠ ١	M-Re	eport
Center Director/Designee: Haley Bennefield Change in Ownership or Director? '' Yes Outlook If yes, Name:				Hours of Operation: Single Shift ne/Email/Fax)? □ Yes ts/No Overnight Care? □ `			•
Maximum number of children: 119 Building 1:			Buil	ding 2: Building 3: □	CDE	D	
Maximum number of infants: 38	30	mont	hs 🗆 I-	4 facility Infants are in designated rooms? Yes	No -	F N/A	
Items posted in public view: or License In Menu In Ratio Cl	hart (Ali cl	assroor	ms) Does facility transport children? of es o No o N	NO E	IWA)
		•		(a) Deep report annahors annahors A 162 D 160 D 16	^		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503			- 12 3	SUPERVISION 114-504			7
	С	N	NA		C	N	N/A
Staff files are in compliance H(1-7)	D	0	10/	Adequate supervision throughout facility A(1-2)	D	_	
Training hours up-to-date K(5)(b-c)	0	-	100	Facility following tracking of children procedures A(3)	lo/	1 -	0
At least 1 person with CPR & 19 Aid on the premises K(5)(h)	W	10		Ratios adequate in all classrooms and on playground B, C	M	0	0
HEALT			TION A	3 SAFETY 114-505			
	С	N	N/A		Ç	N	N/A
Children's faces/hands are clean B(1)	10	0	0	Proper diaper changing practices were observed F(1-16)	₹		0
Medicine and harmful items labeled and stored properly D(2)	10	0	D	Proper handwashing practices were observed G(4)	V		
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	0	0	0	No smoking/consumption of alcoholic beverage A(3)	<u>-</u>	-	
PHYSICAL SITE 114-507							
BUILDING		N		PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	0	0	0	Playground equip. safe & firmly anchored B(7)	a /	0	0
No strangulation/choking/suffocation hazards A(5)(g)(I-ifi)	1	0	0	Adequate cushioning material; at least 6ft fall zone B(9)	7		0
Ceiling, floors, windows, doors free from hazards A(5)(d)	V	0	-	Fencing/safety barriers 4ft. in height, in good repair B(4)	4	0	0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	a/	_	0	Outdoor space free from hazards and litter B(2)	4	-	0
Facility free from pest problems (insects, rodents) A(8)(b-c)	0		0	RESTING	Ċ	N	N/A
Garbage kept property in plastic lined receptacles A(8) (d-i)	19/		0	Play Pens observed C(4)			55
Electrical outlets are securely covered A(11)(c)	A			Cribs meet federal standards (reviewed certificate) D(1)	<u>~</u>		0
Sink area has running water A(12)(d)	4	0	0	Cots, mats, cribs labeled or charted for each child D(2)	<u>-</u>	$\overline{}$	
Soap and disposable towels available at sink A(12)(i)	8	0	0	PROGRAM 114-506	c	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	7	0	-	Written, planned, daily program of activities that is	-		IWA
Furniture, toys & equipment meets the CPSC standards C(2)	10	0		developmentally & age appropriate observed A(1-3)		0	
Healthy pets/animals (Vaccination record up-to-date) E(4)	D		5	Positive, non-abusive discipline practice B(1)	Y		0
MEAL				S 114-506		J	-
			N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	10			Round, firm foods are not offered to children under 4	V	0	0
Clean, wholesome, unspoiled, properly labeled food A(4)	10/	□		yrs. Old, unless properly cut to prevent choking risk A(3)		0	
Food preparers have proper hair restraints B(5)	10/	0		Food stored & handled property D(1)	9/	$\overline{}$	
Refrigerators have thermometers, temp under 45°F D(2-3)	9/	0		All cleaning & poisonous items stored away from food D	9	0	0
INFANT CARE 114-509				TRANSPORTATION 114-505 (- 16
	C	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)	10/			Vehicle has proper safety restraints & in good repair I(1)	4	0	
No bottles propped or given in cribs or on mats A(3)(c)	9/		0	Checklist for loading/unloading children reviewed (2)(d)	N.	. 🗆	
Food for toddlers cut in pieces 1/2 inch or less A(3)(k)	à de			Driver's (valid) driver's license reviewed (1)(f)	4	0	0
Food for infants cut in pieces 1/4 inch or less A(3)(j)		0		AND STREET AND ADDRESS OF THE AND ADDRESS OF THE AD			
Crock pots, bottle warmers, are inaccessible to children, No				C-Compliant with Regulation		508	NAME OF
microwaving of beverages observed A(3)(d)	₹			N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that		-	_				
child A(3)(a)	♥	0	0	No violations noted at the time of visit			

Signature of Director/Operator/Designee:	Haley Bennefield	Date: <u>5 24 24</u> □ Refused to	to siar
Signature of Child Care Licensing Specialist	Leslie Craig	Date: 6 24 24	