South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

| acility Name: Lil Dreamers Daycare Center ermit #: 25015 Type of Inspection: Annu | ıal 🗆 | Date of Inspection: Time of Inspection: I / Image: Complaint | | | | | |
|--|--------------|--|---------|--|---------------|----------|------|
| enter Director/Designee: Joyce Price hange in Ownership or Director? Yes No If yes, Name: laximum number of children: 30 Building 1: 24 months 25 | | , mont | Build | Hours of Operation: Single Shift ne/Email/Fax)? Yes Overnight Care? Ging 2: Building 3: Infants are in designated rooms? | CDEF | ±1√o |) |
| ems posted in public view: Z License Z Menu Z Ratio Ch | art (| All cla | assroor | ms) Does facility transport children? Yes No IN | Ά | | |
| MANAGEMENT. ADMINISTRATION & STAFFING 114-503 | | 15.61 | AU ~ | SUPERVISION 114-504 | | | |
| Staff files are in compliance H(1-7) | C | N | N/A | Adamsta concentrate through a 4 feetler 444 Co | C | N | N/A |
| Training hours up-to-date K(5)(b-c) | 6 | | | Adequate supervision throughout facility A(1-2) | | _ | - |
| At least 1 person with CPR & 1 st Aid on the premises K(5)(h) | | | 0 | Facility following tracking of children procedures A(3) Ratios adequate in all classrooms and on playground B, C | <u> </u> | 2 | |
| | | | | S SAFETY 114-505 | 10 | | |
| The state of the s | С | 1 | N/A | JONIET FITT-000 | С | N | N/A |
| Children's faces/hands are clean B(1) | 1 | | | Proper disper changing practices were changed \$14.46\ | | | |
| Medicine and harmful items labeled and stored properly D(2) | - | | | Proper diaper changing practices were observed F(1-16) Proper handwashing practices were observed G(4) | 0 | | |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | | <u></u> | | | 0 | | |
| | | | TE 114- | No smoking/consumption of alcoholic beverage A(3) | | | |
| BUILDING | С | N | N/A | PLAYGROUND | С | N | N/A |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | | <u> </u> | | Playground equip, safe & firmly anchored B(7) | ~ | <u> </u> | |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | - | | | Adequate cushioning material; at least 6ft fall zone B(9) | - | محل | |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | 7 | | | Fencing/safety barriers 4ft. in height, in good repair B (4) | - | | |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | | | | Outdoor space free from hazards and litter B(2) | - | | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | | | | RESTING | č | N | N/A |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | | | | Play Pens observed C(4) | | | - |
| Electrical outlets are securely covered A(11)(c) | | | | Cribs meet federal standards (reviewed certificate) D(1) | | | |
| Sink area has running water A(12)(d) | | | | Cots, mats, cribs labeled or charted for each child D(2) | - | | |
| Soap and disposable towels available at sink A(12)(i) | - | † <u>-</u> | | PROGRAM 114-506 | | N | N/A |
| Furniture, toys & equipment are clean and in good repair C(1) | 3 | | | Written, planned, daily program of activities that is | | | 14/7 |
| Furniture, toys & equipment are clean and in good repair G(1) | 2 | 1 - | - | developmentally & age appropriate observed A(1-3) | | | |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | | <u> </u> | | Positive, non-abusive discipline practice B(1) | | | |
| | _ | | | S 114-508 | | | |
| | C | N | N/A | | С | N | N/A |
| Meals & snacks in compliance with USDA A(1)(b) | 9/ | | | Round, firm foods are not offered to children under 4 | - | | 0 |
| Clean, wholesome, unspoiled, properly labeled food A(4) | 12/ | | | yrs. Old, unless properly cut to prevent choking risk A(3) | <u> </u> | | |
| Food preparers have proper hair restraints B(5) | 2 | | 0 | Food stored & handled properly D(1) | 9 | | |
| Refrigerators have thermometers, temp under 45°F D(2-3) | Z | <u> </u> | ۵ | All cleaning & poisonous items stored away from food D | | | |
| INFANT CARE 114-509 | | | | TRANSPORTATION 114-505 I | | | |
| | C | N | N/A | | C | N | N/A |
| Infants are placed on their back to sleep A(5)(a) | 2 | <u> </u> | | Vehicle has proper safety restraints & in good repair I(1) | | | |
| No bottles propped or given in cribs or on mats A(3)(c) | - | | ٥ | Checklist for loading/unloading children reviewed (2)(d) | | ₽ | |
| Food for toddlers cut in pieces 1/2 inch or less A(3)(k) | | | | Driver's (valid) driver's license reviewed (1)(f) | | □ | |
| Food for infants cut in pieces 1/4 inch or less A(3)(j) | <u> </u> | | | | CONTRACTOR IN | | |
| Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) | 6 | | | C-Compliant with Regulation N-Noncompliant with Regulation | | | |
| Cups and bottles labeled with child's name & used only by that child A(3)(a) | 0 | 3 | | No violations noted at the time of visit □ | | | |
| Signature of Director/Operator/Designee: Jave Price Date: 6-5-34 Refused to sign | | | | | | | |

Signature of Director/Operator/Designee: _

Signature of Child Care Licensing Specialist:

| Page | 1 | of | 1 |
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<u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

| NAME OF PROVIDER/OPERATOR | Lil Dreamers Daycare Center | |
|---------------------------|-----------------------------|--|
| PERMIT# <u>25015</u> | | |

| Deficiency Cited | Corrective Action Needed | Expected Date of Correction | | |
|---------------------------|--|-----------------------------|--|--|
| Cup needs to be labeled | Ensure cups and bottles are labeled. | 6/5/24 | | |
| Cushioning on playgrounds | Ensure at least 6 inches of cushioning is under fall zones on the playground., | 7/5/24 | | |
| | | | | |
| | £9. | | | |
| | | | | |
| | | | | |

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

| Licensing Specialist | Dina | Vazzueg | _Date_ | 6/5/24 | |
|----------------------|------|---------|--------|--------|--|
| | | 8000 | _ | | |