## South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

enter Director/Designee: Shannon Gimm nange in Ownership or Director?   Yes   No If yes, Name:	conta	act in	,	Hours of Operation: Single Shift one/Email/Fax)? □ Yes □ No Overnight Care? □	Yes	øŃ	lo
aximum number of children: 33 Building 1:			Bui	Iding 2: Building 3:	CDI	ΞP	
aximum number of infants: 27 \( \simeq 24 \) months <b>3ms posted in public view</b> : \( \simeq \) License \( \simeq \) Menu \( \sigma \) Ratio C	D 3U hart⊮	mon All c	tns □ I-	4 facility Infants are in designated rooms? Yes	No i	⊐ N/A	4
sina posted in public view. In Electrice In Inchia (1) Auto C	ilait i	(MII U	assivo	ins) Does racinty transport conditions 1 res-2 No 1 N	IA		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503		ļ		SUPERVISION 114-50-4			
	С		/N/A		C	N	N/A
Staff files are in compliance H(1-7)	-	Ø		Adequate supervision throughout facility A(1-2)		_	-
Training hours up-to-date K(5)(b-c)	-		R/	Facility following tracking of children procedures A(3)		+	/
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	U C	A NUT	A TION	Ratios adequate in all classrooms and on playground B, C & SAFETY 114-505			
neal i	C	N	N/A	& SAFETT 114-303		1 1	ALL
Children's faces/hands are clean P/41		1		December 1	С	N	
Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2)	1-	-		Proper diaper changing practices were observed F(1-16)		<u> </u>	(3)
	<u>-</u>		<u>a</u>	Proper handwashing practices were observed G(4)	<u> </u>	-	12
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	CIC			No smoking/consumption of alcoholic beverage A(3)			(3/
BUILDING	C	N SI	TE 114-	PLAYGROUND			NUA
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)			IV/A		C	N	N/A
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	<u> </u>			Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)		_	8
Ceiling, floors, windows, doors free from hazards A(5)(d)				Fencing/safety barriers 4ft. in height, in good repair B(4)			3
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	1	<del> </del>	4	Outdoor space free from hazards and litter B(2)		0	□ /
Facility free from pest problems (Insects, rodents) A(8)(b-c)	T <sub>0</sub>		9	RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)			7	Play Pens observed C(4)	_		1
Electrical outlets are securely covered A(11)(c)	0	0	6	Cribs meet federal standards (reviewed certificate) D(1)	_		3
Sink area has running water A(12)(d)	0	0	<b>B</b>	Cots, mats, cribs labeled or charted for each child D(2)			
Soap and disposable towels available at sink A(12)(i)				PROGRAM 114-506	C	 N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	0			Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)			9	developmentally & age appropriate observed A(1-3)			
Healthy pets/animals (Vaccination record up-to-date) E(4)				Positive, non-abusive discipline practice B(1)			13
MEAL		UIRE		S 114-508			
	С	N.	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	_		5/	Round, firm foods are not offered to children under 4	0		
Clean, wholesome, unspoiled, properly labeled food A(4)	-		18	yrs. Old, unless properly cut to prevent choking risk A(3)			e/
food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3)	<del>-</del>		6	Food stored & handled properly D(1)	_		6
INFANT CARE 114-509			៨	All cleaning & poisonous items stored away from food D TRANSPORTATION 114-505 I			1
IN AN OAKE FFF-303	С	N	N/A		С	N	N/A
nfants are placed on their back to sleep A(5)(a)			6	Vehicle has proper safety restraints & in good repair I(1)	$\stackrel{\sim}{\Box}$	-	N/A
lo bottles propped or given in cribs or on mats A(3)(c)	-			Checklist for loading/unloading children reviewed (2)(d)		-	(Z)
ood for toddlers cut in pieces ½ inch or less A(3)(k)				Driver's (valid) driver's license reviewed (1)(f)			-
ood for infants cut in pieces 1/4 inch or less A(3)(j)		0	7	(1)(1)		u I	
rock pots, bottle warmers, are inaccessible to children, No			1	C-Compliant with Regulation			
nicrowaving of beverages observed A(3)(d)			Ø	N-Noncompliant with Regulation			
ups and bottles labeled with child's name & used only by that niid A(3)(a)			3	No violations noted at the time of visit □			

Refused to sign

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist:

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

NAME OF	PROVIDER/OPERATOR	Playhouse	Day	Care	

PERMIT #10668

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
1 employee is missing TB results	Have employee bring in TB results from their medical provider	4/30/24
1 employee is missing their Central Registry and SLED/FBI background check	Have both backgrounds checks cleared before employee works	4/30/2024
99. 98.		

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

Licensing Specialist

Date 4/17/2024