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

## INSPECTION VISIT FORM FOR LICENSED CENTERS

| ermit #: 16064 Type of Inspection: Ann  | uai i          | _ 00           | приш      | Reason for Follow up:   clear up pending deficiency         | y 🗆 S        | elf-R         | eport    |
|---|----------------|----------------|-----------|---|--------------|---------------|----------|
| ddress: 240 Westview Blvd, GOOSE CREEK, SC 29445  | 4 .            |                | . /Db.    | Hours of Operation: Single Shift                            | .,           | * * *         |          |
|   | conta          | ict ini        | o (Pho    | ne/Email/Fax)? □ Yes 🗷 No Overnight Care? □                 | Yes          | Ø N¢          | 0        |
| enter Director/Designee: Jackie Steffensen  |                |                |           |   |              | -             |          |
| nange in Ownership or Director?   No If yes, Name: aximum number of children: 80  Building 1: | х—             |                | Dil       | ding 0. Duilding 0.   | 005          |               |          |
| aximum number of infants: 0 Building 1  | - 20           | moni           |           |   | CDE          |               |          |
| aximum number of finants. 0  → Menu   Ratio C   | ⊔ JU<br>hart / | MONI<br>All Al | 115 LI I- | 4 facility Infants are in designated rooms?□ Yes □          | I INO        | <b>Y</b> N/A  | `        |
| sins posted in public view. A cicense di Menu di Natio Ci                                     | man t          | MII CI         | 2331001   | ins) Does racinty transport characters in tes in 10 gr N    | <i>'</i>     |               |          |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503   | 52 I           |                |           | SUPERVISION 114-504   |              |               |          |
|   | С              | N              | N/A       |   | С            | N             | N/A      |
| Staff files are in compliance H(1-7)  |                |                | 1         | Adequate supervision throughout facility A(1-2)             | ø            | 0             | 0        |
| Training hours up-to-date K(5)(b-c)   |                |                | A         | Facility following tracking of children procedures A(3)     | 1            |               | 0        |
| At least 1 person with CPR & 1st Aid on the premises K(5)(h)                                  | 1              | 0              |           | Ratios adequate in all classrooms and on playground B, C    |              |               | 0        |
| HEALT   | H, SA          | NIT            | TION      | & SAFETY 114-505  |              |               |          |
|   | С              | N              | N/A       |   | C            | N             | N/A      |
| Children's faces/hands are clean B(1)   |                |                |           | Proper diaper changing practices were observed F(1-16)      |              |               | Z        |
| Medicine and harmful items labeled and stored properly D(2)                                   | 0              |                | 16        | Proper handwashing practices were observed G(4)             | 1            |               |          |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g)                           | 1              |                |           | No smoking/consumption of alcoholic beverage A(3)           | Ø            |               | 0        |
| PHY   | SICA           | L SI           | E 114-    |   |              |               | Serie P  |
| BUILDING  | С              | N              | N/A       | PLAYGROUND  | С            | N             | N/A      |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)                                     | 10             |                | Ġ         | Playground equip. safe & firmly anchored B(7)               | 1            |               |          |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii)                                   | 12             |                |           | Adequate cushioning material; at least 6ft fall zone B(9)   | Z            | _             |          |
| Ceiling, floors, windows, doors free from hazards A(5)(d)                                     | 7              |                | _         | Fencing/safety barriers 4ft. in height, in good repair B(4) | Z            |               | 0        |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.                                  | 12             |                | 0         | Outdoor space free from hazards and litter B(2)             | B            |               | 0        |
| Facility free from pest problems (Insects, rodents) A(8)(b-c)                                 | B              |                |           | RESTING   | C            | N             | N/A      |
| Garbage kept properly in plastic lined receptacles A(8) (d-i)                                 | V              |                |           | Play Pens observed C(4)                                     | 1            |               | 0        |
| Electrical outlets are securely covered A(11)(c)  | 12             |                |           | Cribs meet federal standards (reviewed certificate) D(1)    |              | _             | 1        |
| Sink area has running water A(12)(d)  | 1              |                |           | Cots, mats, cribs labeled or charted for each child D(2)    | 2            | _             | 0        |
| Soap and disposable towels available at sink A(12)(i)   | Z              |                | _         | PROGRAM 114-506   | C            | N             | N/A      |
| Furniture, toys & equipment are clean and in good repair C(1)                                 | B              |                | 0         | Written, planned, daily program of activities that is       | <del>-</del> | -``           | 1407     |
| Furniture, toys & equipment meets the CPSC standards C(2)                                     | 1              |                |           | developmentally & age appropriate observed A(1-3)           |              |               |          |
| Healthy pets/animals (Vaccination record up-to-date) E(4)                                     |                |                | Z         | Positive, non-abusive discipline practice B(1)              | <b>P</b>     |               | 0        |
|   |                | _              |           | S 114-508   |              | ų,            |          |
|   |                |                | N/A       |   | С            | N             | N/A      |
| Meals & snacks in compliance with USDA A(1)(b)  |                |                | /0        | Round, firm foods are not offered to children under 4       | Ø            |               |          |
| Clean, wholesome, unspoiled, properly labeled food A(4)                                       |                |                | A         | yrs. Old, unless properly cut to prevent choking risk A(3)  | 5            |               | 0        |
| Food preparers have proper hair restraints B(5)   | 0.             | 0              | <b>/</b>  | Food stored & handled properly D(1)                         | Ø            |               | 0        |
| Refrigerators have thermometers, temp under 45°F D(2-3)                                       | 0              |                | 10        | All cleaning & poisonous items stored away from food D      | <b>D</b>     |               | 0        |
| INFANT CARE 114-509   |                |                |           | TRANSPORTATION 114-505 I                                    |              |               |          |
|   | С              | N              | N/A       |   | С            | N             | N/A      |
| nfants are placed on their back to sleep A(5)(a)  | 0              |                | B         | Vehicle has proper safety restraints & in good repair I(1)  | 9            | 0             | D        |
| No bottles propped or given in cribs or on mats A(3)(c)                                       |                |                | 7         | Checklist for loading/unloading children reviewed (2)(d)    | Ø            | _             | 0        |
| Food for toddlers cut in pieces ½ inch or less A(3)(k)  |                | 0              | Z         | Driver's (valid) driver's license reviewed (1)(f)           | 1            | $\overline{}$ | 0        |
| Food for infants cut in pieces ¼ inch or less A(3)(j)   |                |                | Ø         |   |              |               |          |
| Crock pots, bottle warmers, are inaccessible to children, No                                  |                |                |           | C-Compliant with Regulation                                 | 2000000      | CHI PAGE      |          |
| microwaving of beverages observed A(3)(d)   |                |                | 1         | N-Noncompliant with Regulation                              |              |               | adiable) |
| Cups and bottles labeled with child's name & used only by that                                |                | 0              |           | No violations noted at the time of visit                    |              |               |          |
| child A(3)(a)   |                |                |           | INO VIOLATIONS HOTEG AT THE TIME OF VISITED                 |              |               |          |

Date: \_\_\_\_\_\_\_ □ Refused to sign

Date: 5/7 (2024

Signature of Child Care Licensing Specialist: Holly Holly