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

acility Name: The Pecan Grove Child Development ermit #: 17684 Type of Inspection: Ann	nual	Co	Date o	of Inspection: Time of Inspection: To Follow Up {original inspection date Reason for Follow up: clear up pending deficien		1	
enter Director/Designee: Latoya Felder James nange in Ownership or Director? Yes No If yes, Name:		ct in		Hours of Operation: Single Shift one/Email/Fax)? Tyes No Overnight Care?			No
aximum number of children: 60 Building 1:	□ 30 r	mon	the - I	A facility Infanta are in decimated some -0. V.	□ ÇD	EP	
ems posted in public view: License Menu Ratio C	hart (A	All c	lassroc	oms) Does facility transport children? Wes 12 No 12	Z No N/A	□ N/A	Α
MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-5 Q4			
	C	N	N/A	337 211113/311 114 334	() N	I N/A
Staff files are in compliance H(1-7)				Adequate supervision throughout facility A(1-2)			
Training hours up-to-date K(5)(b-c)	1			Facility following tracking of children procedures A(3)			
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	1	□		Ratios adequate in all classrooms and on play ground B.	C	/ -	
<u>HE</u> ALT	H, SA	NIT	ATION	& SAFETY 114-505			
<u></u>	C	N	N/A		С	ΙN	N/A
Children's faces/hands are clean B(1)	6			Proper diaper changing practices were observed F(1-16)		1 -	_
Medicine and harmful items labeled and stored properly D(2)	1	0		Proper handwashing practices were observed G (4)	5		
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	12			No smoking/consumption of alcoholic beverage A(3)	1		
PHY	/SICAL	L SI	TE 114	-507			
BUILDING	C	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)	12		
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	3			Adequate cushioning material; at least 6ft fall zone B(9)	1		
Ceiling, floors, windows, doors free from hazards A(5)(d)				Fencing/safety barriers 4ft. in height, in good repair B(4)	1		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	12			Outdoor space free from hazards and litter B(2)	Z	0	
Facility free from pest problems (Insects, rodents) A(8)(b-c)				RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	1			Play Pens observed C(4)			
Electrical outlets are securely covered A(11)(c)				Cribs meet federal standards (reviewed certificate) D(1)	5		
Sink area has running water A(12)(d)				Cots, mats, cribs labeled or charted for each child D(2)	1		
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)	V			Written, planned, daily program of activities that is	۲	,	14174
Furniture, toys & equipment meets the CPSC standards C(2)	1			developmentally & age appropriate observed A(1-3)	4		-
Healthy pets/animals (Vaccination record up-to-date) E(4)				Positive, non-abusive discipline practice B(1)			
MEAL		JIRE		S 114-508			
Marala O	C	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)				Round, firm foods are not offered to children under 4	1		
Clean, wholesome, unspoiled, properly labeled food A(4)	7			yrs. Old, unless properly cut to prevent choking risk A(3)	7		
Food preparers have proper hair restraints B(5)	2			Food stored & handled properly D(1)	1		
Refrigerators have thermometers, temp under 45°F D(2-3)	A			All cleaning & poisonous items stored away from food D	□ □		Ð
INFANT CARE 114-509		N.I	A I CA	TRANSPORTATION 114-505 I			
nfants are placed on their back to sleep A(5)(a)		N	N/A	Malana d	С	N	N/A
No bottles propped or given in cribs or on mats A(3)(c)				Vehicle has proper safety restraints & in good repair I(1)		₽	1
Food for toddlers cut in pieces ½ inch or less A(3)(k)	2			Checklist for loading/unloading children reviewed (2)(d)			Z
ood for infants cut in pieces 1/2 inch or less A(3)(i)	4/			Driver's (valid) driver's license reviewed (1)(f)			£
	4		<u> </u>	C County of the Day of the			
Crock pots, bottle warmers, are inaccessible to children, No				C-Compliant with Regulation			
nicrowaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that		_		N-Noncompliant with Regulation	1		
hild A(3)(a)	√			No violations noted at the time of visit □			_
0 = 1	-0			422			

Signature of Director/Operator/Designee: Signature of Child Care Licensing Specialist

© // / / Refused to sign

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

NAME OF PROVIDER/OPERATOR The Pecan Grove Child Development
PERMIT # 17684

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Infants/toddlers observed in an area not approved for children aged 24 months and under.	Centers shall comply with the regulations and codes of the State Fire Marshal.	COB 6/14/2024
A/C not functioning properly causing warmer temperatures	Center shall be ventilated by mechanical ventilation, such as fans or air conditioning	7/14/2024; 30 days from visit

Providers/Operators	are required b	y regulations	and statutes to	o be in comp	liance
at all time.					

Licensing Specialist

_{Date} 6/20/2024