South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

| acility Namé: Hudson's Kids Kastle ermit #: 15686 Type of Inspection: Annu | ial c | Col | Date of m <mark>plaint</mark> | Inspection: 2-B-24 Time of Inspection: 1.20 | . 1 | | |
|---|---------------|--------|----------------------------------|---|--------------|----------------|----------|
| enter Director/Designee: Linda J Hudson, Tampy Bridges | | ct inf | o (Phoi | Reason for Follow up: a clear up pending deficiency Hours of Operation: Single Shift ne/Email/Fax)? a Yes Pro Overnight Care? | | | / |
| hange in Ownership or Director? Yes No If yes, Name: | | | | | | | |
| aximum number of children: 74 Building 1: | / | _ | Buik | ding 2: Building 3: | CDE | Ρ | |
| aximum number of infants: 30 a 24 months a | √ 00 г | mont | 'hs □ I-4 | facility Infants are in decignated comparation — | NI- | 1 N/A | |
| ems posted in public view: License Menu Ratio Ch | art (A | All cl | assroor | ns) Does facility transport children? - Yes - No - N/ | /A | | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | | - | OURER WOLLD IN THE | | | |
| 303 | С | N | N/A | SUPERVISION 114-504 | | 7 | 1 1/4 |
| Staff files are in compliance H(1-7) | | | 0 | Adequate supervision throughout facility A(1-2) | С | - | N/A |
| Training hours up-to-date K(5)(b-c) | 12 | 7 | | Facility following tracking of children procedures A(3) | 123 | - | - |
| At least 1 person with CPR & 1st Aid on the premises K(5)(h) | 9 | | | Ratios adequate in all classrooms and on playground B, C | 9 | _ | |
| HEALTH TO THE PROPERTY OF THE | H, SA | NIT/ | NOITA | SAFETY 114-505 | | | |
| | С | N | N/A | | С | N | N/A |
| Children's faces/hands are clean B(1) | 12 | | | Proper diaper changing practices were observed F(1-16) | | i i | |
| Medicine and harmful items labeled and stored properly D(2) | 2 | 0 | | Proper handwashing practices were observed G(4) | 0 | 0 | <u>u</u> |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | 0 | 6 | | No smoking/consumption of alcoholic beverage A(3) | 1 — | _ | |
| | | _ | TE 114- | 507 | 1 | 0 | |
| BUILDING | С | N | N/A | PLAYGROUND | С | N | N/A |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | P | а | | Playground equip. safe & firmly anchored B(7) | 0 | | |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | | | - | Adequate cushioning material; at least 6ft fall zone B(9) | 0 | 7 | _ |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | B | 0 | 0 | Fencing/safety barriers 4ft. in height, in good repair B(4) | | ä | 0 |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | 13 | | | Outdoor space free from hazards and litter B(2) | 0 | 귀 | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | P | 0 | 0 | RESTING | С | N | N/A |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | 10 | o | | Play Pens observed C(4) | - | | 10 |
| Electrical outlets are securely covered A(11)(c) | 7 | D | | Cribs meet federal standards (reviewed certificate) D(1) | B | 7 | 0 |
| Sink area has running water A(12)(d) | 8 | □ | | Cots, mats, cribs labeled or charted for each child D(2) | 9 | 7 | - |
| Soap and disposable towels available at sink A(12)(i) | 1 | | | PROGRAM 114-506 | Č | N | N/A |
| Furniture, toys & equipment are clean and in good repair C(1) | 0 | | - | Written, planned, daily program of activities that is | - | , ' | 14/0 |
| Furniture, toys & equipment meets the CPSC standards C(2) | | | 0 | developmentally & age appropriate observed A(1-3) | ₽ | | |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | | 0 | 18 | Positive, non-abusive discipline practice B(1) | Q. | | _ |
| MEAL | REQ | UIRE | EMENTS | S 114-508 | | | |
| | С | Ŋ | N/A | | С | N | N/A |
| Meals & snacks in compliance with USDA A(1)(b) | E | | | Round, firm foods are not offered to children under 4 | - | 0 | 0 |
| Clean, wholesome, unspoiled, properly labeled food A(4) | | 0 | | yrs. Old, unless properly cut to prevent choking risk A(3) | | <u></u> | 0 |
| Food preparers have proper hair restraints B(5) | | | <u> </u> | Food stored & handled properly D(1) | | g. | |
| Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509 | P | | | All cleaning & poisonous items stored away from food D | Q | 0 | |
| INFANT CARE 114-509 | | Al | ALIA | TRANSPORTATION 114-505 I | | | , 1 |
| Infants are placed on their back to sleep A(5)(a) | C | N | N/A | Vohicle has proper enfats restraints 8 in monday : 144 | C | 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) | | _ | |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | Ø | | | Checklist for loading/unloading children reviewed (2)(d) | 4 | | |
| Food for infants cut in pieces ½ inch or less A(3)(i) | | 0 | - D | Driver's (valid) driver's license reviewed (1)(f) | 0 | | |
| 118 | | | <u> 2</u> | C Commisses with Bosyletion | | 17401 | |
| Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) | N2 | 9 | | C-Compliant with Regulation N-Noncompliant with Regulation | | | |
| Cups and bottles labeled with child's name & used only by that child A(3)(a) | ø | _ | | No violations noted at the time of visit □ | 33-3 | | 1000 |
| Signature of Director/Operator/Designee: | loz | Ш | 1 | Date: 2:13-24 Refused to | sign | | 2 2 2 |

Signature of Child Care Licensing Specialist:

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| Page | | of | ı |

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

| NAME OF PROVIDER/OPERATOR | Hudson's | Kids | Kastle |
|---------------------------|----------|------|--------|
| | | | |

PERMIT #_ 15686

| Corrective Action Needed | Expected Date of Correction | |
|--|--|--|
| Chipping paint needs to be repaired. | 3/13/2024 | |
| Hot water shall meet current DHEC regulations. | 3/13/2024 | |
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| | | |
| | | |
| | Needed Chipping paint needs to be repaired. Hot water shall meet | |

| Providers/Operators ar | e required by re | gulations | and statutes t | o be in comp | liance |
|------------------------|------------------|-----------|----------------|--------------|--------|
| at all time. | 1/ | _ | | • | |

Licensing Specialist_

_{Date} 2/13/2024