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

| Facility Name: True Foundations Learning Center Permit #: 24355 Type of Inspection:   Annu             | ıal 🍙      | (Cor           | Date of<br>nplaint | Inspection: 2. 21. 24  Time of Inspection: 10.24                           | 7                |            |  |
|--|------------|----------------|--------------------|--|------------------|------------|--|
|  |            |                | •                  | Reason for Follow up:   clear up pending deficiency                        | / <del>e</del> 3 | lf-Re      | port   |
| Center Director/Designee: Tina Camp  | onta       |                | o (Phor            | Hours of Operation: 7am-6pm<br>ne/Email/Fax)? □ Yes □ No Overnight Care? □ | Yes -            | -No        | )  |
| Change in Ownership or Director?   Yes No If yes, Name:  Maximum number of children: 74  Building 1:   |            |                | ·                  | P 0  |                  |            |  |
| <u></u> \  |            |                | Build              | ding 2: Building 3: □ CDEP   |                  |            |  |
| tems posted in public view: License Menu Ratio Ch  | uuu /      | nonti<br>Na ak | NS 🗆 1-4           | facility Infants are in designated rooms? Fes                              | No ⊏             | N/A        |  |
| torne posted in public view. 22 License Diviend Divatio of   | iari (/    | All Cle        | 1221001            | IIS) Does facility transport children?   Yes   N                           | /A               |            |  |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503  |            |                |                    | SUPERVISION 114-504  | _                | _          |  |
|  | С          | N              | N/A                | 35. 2.((10.5))   | C                | ΙN         | N/A  |
| Staff files are in compliance H(1-7)   | _          | 1              |                    | Adequate supervision throughout facility A(1-2)                            | ਤੂੰ<br>ਤੁ        |            | 0  |
| Training hours up-to-date K(5)(b-c)  |            |                | 8                  | Facility following tracking of children procedures A(3)                    | Ø                | -          | <del>                                     </del> |
| 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                   | 4                | ۱ <u>-</u> | -  |
| HEALTI   | H, SA      | NITA           | TION 8             | & SAFETY 114-505   |                  |            |  |
|  | C          | N              | N/A                |  | С                | N          | N/A  |
| Children's faces/hands are clean B(1)  | D          |                |                    | Proper diaper changing practices were observed F(1-16)                     | 0                | 0          |  |
| Medicine and harmful items labeled and stored properly D(2)  | 0          |                |                    | Proper handwashing practices were observed G(4)                            |                  |            |  |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g)                                    | Ø          |                |                    | No smoking/consumption of alcoholic beverage A(3)                          | 2                | 0          | <del>                                     </del> |
|  |            |                | E 114-             | 507  | 42               |            |  |
| BUILDING   | С          | N              | N/A                | PLAYGROUND   | С                | N          | N/A  |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  | Ø          | 0              |                    | Playground equip. safe & firmly anchored B(7)                              | 9                | <u> </u>   |  |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  | 8          |                |                    | Adequate cushioning material; at least 6ft fall zone B(9)                  | ď                | <u> </u>   |  |
| Ceiling, floors, windows, doors free from hazards A(5)(d)  | 12         | 0              |                    | 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.   | Ø          | 0              | -                  | Outdoor space free from hazards and litter B(2)                            |                  |            |  |
| Facility free from pest problems (Insects, rodents) A(8)(b-c)  | Ø          | 0              |                    | RESTING  | C                | N          | N/A  |
| Garbage kept properly in plastic lined receptacles A(8) (d-i)  | Ø          |                |                    | Play Pens observed C(4)  |                  |            | D.   |
| Electrical outlets are securely covered A(11)(c)   | Ø          | 0              |                    | Cribs meet federal standards (reviewed certificate) D(1)                   | d                | 0          | 0  |
| Sink area has running water A(12)(d)   | ø          |                |                    | Cots, mats, cribs labeled or charted for each child <b>D(2)</b>            |                  | -          |  |
| Soap and disposable towels available at sink A(12)(i)  | ø          |                |                    | PROGRAM 114-506  | c                | N          | N/A  |
| Furniture, toys & equipment are clean and in good repair C(1)  | <u></u>    |                |                    | Written, planned, daily program of activities that is                      | <u> </u>         | 14         | INIPA  |
| Furniture, toys & equipment meets the CPSC standards C(2)  | Ø          |                | -                  | developmentally & age appropriate observed A(1-3)                          | 0                |            |  |
| Healthy pets/animals (Vaccination record up-to-date) E(4)  |            |                | <u> </u>           | Positive, non-abusive discipline practice B(1)                             | 3                |            |  |
|  |            |                |                    | S 114-508  |                  | ш          |  |
|  | С          | N              | N/A                |  | С                | N          | N/A  |
| Meals & snacks in compliance with USDA A(1)(b)   | . 9        |                | 0                  | Round, firm foods are not offered to children under 4                      | Ø                |            |  |
| Clean, wholesome, unspoiled, properly labeled food A(4)  | 1          |                | 0                  | yrs. Old, unless properly cut to prevent choking risk A(3)                 | D                | 0          |  |
| Food preparers have proper hair restraints B(5)  | <b>4</b> 1 |                |                    | Food stored & handled properly D(1)  | d                | 0          | 0  |
| Refrigerators have thermometers, temp under 45°F D(2-3)  | Ø          |                |                    | All cleaning & poisonous items stored away from food D                     | 4                |            |  |
| INFANT CARE 114-509  |            |                |                    | TRANSPORTATION 114-505 I   |                  |            |  |
|  | С          | N              | N/A                |  | С                | N          | N/A  |
| Infants are placed on their back to sleep A(5)(a)  | 4          |                | 0                  | Vehicle has proper safety restraints & in good repair I(1)                 |                  |            | es   |
| No bottles propped or given in cribs or on mats A(3)(c)  | Ø          |                | 0                  | Checklist for loading/unloading children reviewed (2)(d)                   | וַם              |            | 8  |
| Food for toddlers cut in pieces ½ inch or less A(3)(k)   |            |                | O/                 | Driver's (valid) driver's license reviewed (1)(f)                          | 0                |            | ď  |
| Food for infants cut in pieces 1/4 inch or less A(3)(j)  |            |                | 4                  |  |                  |            |  |
| Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) | Ø          | 0              | 0                  | 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          |                | 0                  | No violations noted at the time of visit                                   |                  |            |  |
|  | •          |                |                    |  |                  |            |  |

Signature of Child Care Licensing Specialist: \_

Signature of Director/Operator/Designee:

Date: 2 - 21 - 24 □ Refused to sign

Date: 2 - 21 - 24