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

| enter Director/Designee: Margaret Krepps | ontac | t info | o (Phor | Hours of Operation: Single Shift ne/Email/Fax)? □ Yes □ No Overnight Care? □ Y | 'es ı | No. | |
|---|----------|---------|----------------|--|--------------------------------------|---------------|--------|
| hange in Ownership or Director? ☐ Yes who If yes, Name: aximum number of children: 47 | 1 | _ | D. 31 | # O | | _ | |
| . | | | bulle L – L | ding 2: Building 3: | CDE | | |
| ems posted in public view: va License when Ratio Ch | ori (A | ill old | 115 13 14 | 4 facility Infants are in designated rooms? Test Poss facility transport of illinois? | No □ | N/A | |
| A COCHSC WHOM WAS A COCHSC WHOM WHOM | מוני ער | ui Çiç | 2551001 | is) Does lacinty transport children? I tes I MO I NA | A | | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | | | SUPERVISION 114-504 | | 8 | 100 |
| | С | N | N/A | | С | N | N/A |
| Staff files are in compliance H(1-7) | | | | Adequate supervision throughout facility A(1-2) | 102 | 拮 | . 0 |
| Training hours up-to-date K(5)(b-c) | 1 | | | Facility following tracking of children procedures A(3) | 10 | $\overline{}$ | 0 |
| At least 1 person with CPR & 1 St Aid on the premises K(5)(h) | p/ | 0 | | Ratios adequate in all classrooms and on playground B, C | D | +- | 0 |
| HEALTH | I, SA | NIT. | TION | & SAFETY 114-505 | | | |
| | C | 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) | | | D |
| Medicine and harmful items labeled and stored properly D(2) | 1 | | 0 | Proper handwashing practices were observed G(4) | | | D |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | œ l | | | No smoking/consumption of alcoholic beverage A(3) | | | 0 |
| | | | ΓE 114- | 507 | 400 | | |
| BUILDING | С | N | N/A | PLAYGROUND | С | N | N/A |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | 10 | | | Playground equip. safe & firmly anchored B(7) | 12 | | |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | 1 | | | Adequate cushioning material; at least 6ft fall zone B(9) | <u> </u> | | - |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | 12 | | | Fencing/safety barriers 4ft. in height, in good repair B(4) | | ₽⁄ | |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | 02/ | _ | | Outdoor space free from hazards and litter B(2) | <u></u> | | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | 0 | 0 | | RESTING | č | N | N/A |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | | | 0 | Play Pens observed C(4) | | | ds/ |
| Electrical outlets are securely covered A(11)(c) | q. | | | Cribs meet federal standards (reviewed certificate) D(1) | | - | 0 |
| Sink area has running water A(12)(d) | Ď/ | | | Cots, mats, cribs labeled or charted for each child D(2) | | - | 0 |
| 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) | 2 | 0 | | Written, planned, daily program of activities that is | $\stackrel{\smile}{\longrightarrow}$ | -14 | NA |
| Furniture, toys & equipment meets the CPSC standards C(2) | 5 | 0 | 0 | developmentally & age appropriate observed A(1-3) | | | |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | | 0 | 2 | Positive, non-abusive discipline practice B(1) | 10 | | |
| | | | | S 114-508 | | | |
| | С | N | N/A | 0 111 000 | С | N | N/A |
| Meals & snacks in compliance with USDA A(1)(b) | 12 | | | Round, firm foods are not offered to children under 4 | 0 | | |
| Clean, wholesome, unspoiled, properly labeled food A(4) | | | | yrs. Old, unless properly cut to prevent choking risk A(3) | D | ō | 0 |
| Food preparers have proper hair restraints B(5) | P | | | Food stored & handled properly D(1) | D | ō | 0 |
| Refrigerators have thermometers, temp under 45°F D(2-3) | | | | All cleaning & poisonous items stored away from food D | 0 | _ | 0 |
| INFANT CARE 114-509 | | | | TRANSPORTATION 114-505 I | | | |
| | С | N | N/A | | cT | N | N/A |
| Infants are placed on their back to sleep A(5)(a) | | | Ø′ | Vehicle has proper safety restraints & in good repair I(1) | | | D/ |
| No bottles propped or given in cribs or on mats A(3)(c) |] 0 | 0 | 12 | Checklist for loading/unloading children reviewed (2)(d) | | | Ø |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | 0 | | | Driver's (valid) driver's license reviewed (1)(f) | 0 | | P |
| Food for infants cut in pieces 1/4 inch or less A(3)(j) | | | Ø | | 100 | | PAGE S |
| Crock pots, bottle warmers, are inaccessible to children, No | | | | C-Compliant with Regulation | | | 10 - |
| microwaving of beverages observed A(3)(d) | | | | N-Noncompliant with Regulation | | | |
| Cups and bottles labeled with child's name & used only by that child A(3)(a) | V | 0 | | No violations noted at the time of visit □ | | | |

Signature of Child Care Licensing Specialist:

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

NAME OF PROVIDER/OPERATOR School Days CDC

PERMIT #23863

| Deficiency Cited | Corrective Action Needed | Expected Date of Correction |
|--|---|-----------------------------|
| Rusty pans were on the playground. | Sand and paint or remove rusty pans. | 03/06/24 |
| Portions of the playground fence were 3 feet tall. | Replace 3 feet fence with a fence that is at least 4 feet tall. | 3/6/24 |
| | | |
| | | |
| | | |

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

Licensing Specialist Lisa Pruette 02/06/24

DSS Form 2910 (Feb 2023)