South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

| acility Name: Loving & Learning ermit #: 24835 Type of Inspection: Annu | ıal 🗆 | Con | Date of nplaint | Inspection: Time of Inspection: O', 20 Grand Time of Inspection: O', 20 Reason for Follow up: Glear up pending deficiency |) | | port |
|---|------------|----------|--------------------|--|----------------|-----------|-----------|
| enter Director/Designee: Heather Wright Collins nange in Ownership or Director? Yes Don't yes, Name: | | t info | | Hours of Operation: Single Shift ne/Email/Fax)? □ Yes □ No Overnight Care? □ Y | | | _ |
| aximum number of children; 128 Building 1: | _ | _ | | | CDE | | |
| aximum number of infants; 74 | ⊐-30 n | nontl | ns 🗆 I- | 4 facility Infants are in designated rooms? Yes | | N/A | |
| ems posted in public view: ticense Menu Ratio Cl | nart (A | All cla | assroor | ms) Does facility transport children? Tes - No - N/ | 4 | | |
| AND COMENT ADMINISTRATION & STAFFING 114 FOR | | 100 | - | SUPERVISION 114-504 | 10 | | - |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | С | N | N/A | OOI ERVIOION 114-304 | С | N | N/A |
| Staff files are in compliance H(1-7) | | | | Adequate supervision throughout facility A(1-2) | | | 0 |
| Training hours up-to-date K(5)(b-c) | | | | Facility following tracking of children procedures A(3) | † - | 1 | .0 |
| At least 1 person with CPR & 1 st Aid on the premises K(5)(h) | | | | Ratios adequate in all classrooms and on playground B, C | | | 0 |
| HEALT | H. SA | | | & SAFETY 114-505 | | 42 | |
| | С | N | N/A | | С | N | N/A |
| Children's feecelhands are clean P/1) | | | | Proper diaper changing practices were observed F(1-16) | | | 0 |
| Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2) | | | | Proper handwashing practices were observed G(4) | | - 0 | |
| | 1 | | | No smoking/consumption of alcoholic beverage A(3) | | | |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | | | TE 114 | | | U | |
| BUILDING | C | N | N/A | PLAYGROUND | С | N | N/A |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | | | | Playground equip. safe & firmly anchored B(7) | | | 0 |
| | +/ | | | Adequate cushioning material; at least 6ft fall zone B(9) | 8 | | - |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | 9 | - | | Fencing/safety barriers 4ft. in height, in good repair B(4) | 0 | | 0 |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | - | 0 | + | Outdoor space free from hazards and litter B(2) | 9 | 0 | 0 |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | 9 | 0 | + | RESTING | Č | N | N/A |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) Garbage kept properly in plastic lined receptacles A(8) (d-i) | 9/ | | | Play Pens observed C(4) | | | 0 |
| | | | | Cribs meet federal standards (reviewed certificate) D(1) | - | | 0 |
| Electrical outlets are securely covered A(11)(c) | | | + | Cots, mats, cribs labeled or charted for each child D(2) | 3 | - | 0 |
| Sink area has running water A(12)(d) | 12 | | | PROGRAM 114-506 | c | N | N/A |
| Soap and disposable towels available at sink A(12)(i) | 19 | | | | - | IV | IN/A |
| Furniture, toys & equipment are clean and in good repair C(1) | | | | Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) | | | 0 |
| Furniture, toys & equipment meets the CPSC standards C(2) | 7 | | | | ď | | _ |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | DEC | | | Positive, non-abusive discipline practice B(1) S 114-508 | | | |
| MEA | C | N | N/A | 5 114-300 | С | N | N/A |
| Meals & snacks in compliance with USDA A(1)(b) | | | + | Round, firm foods are not offered to children under 4 | 7 | | |
| Clean, wholesome, unspoiled, properly labeled food A(4) | 17 | 0 | | yrs. Old, unless properly cut to prevent choking risk A(3) | 3 | | 0 |
| Food preparers have proper hair restraints B(5) | 1 | <u> </u> | | Food stored & handled properly D(1) | 0 | | 0 |
| Refrigerators have thermometers, temp under 45°F D(2-3) | | | 1 - | All cleaning & poisonous items stored away from food D | | - | |
| INFANT CARE 114-509 | | | | TRANSPORTATION 114-505 I | | | |
| IN AN SAIL 114 303 | С | N | N/A | | С | N | N/A |
| Infants are placed on their back to sleep A(5)(a) | | - | | Vehicle has proper safety restraints & in good repair I(1) | 2 | В | ъ |
| No bottles propped or given in cribs or on mats A(3)(c) | | | | Checklist for loading/unloading children reviewed (2)(d) | 1 | | 0 |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | 3 | | | Driver's (valid) driver's license reviewed (1)(f) | 1 | | |
| Food for infants cut in pieces ½ inch or less A(3)(j) | | | | and the state of t | | | |
| | + 7 | ┪ | - | C-Compliant with Regulation | | 107 TOF 1 | - Section |
| Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) | <u> </u> d | | | N-Noncompliant with Regulation | | | |
| Cups and bottles labeled with child's name & used only by that | 1 | | 0 | | | | |
| child A(3)(a) | | " | 510 | No violations noted at the time of visit □ | | | |

Signature of Child Care Licensing Specialist:

Date: 7-19-34

Date: 7-19-34

ignature of Child Care Licensing Specialist:

| 1 | 1 |
|------|-----|
| Page | _of |

Division of Early Care and Education Deficiency Correction

| NAME OF PROVIDER/OPERATOR | Loving & Learning |
|---------------------------|-------------------|
| PERMIT #24835 | |

| Deficiency Cited | Corrective Action Needed | Expected Date of Correction |
|--|-----------------------------|--------------------------------|
| The safety barrier around the AC unit is broken. | Repair the safety barrier. | 7/31/2024 |
| | | |
| | | |
| | | |
| 3= 55. | | |
| | | |
| | rep | |

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

Licensing Specialist_

_{Date} 7/19/2024