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

| INSPECTIO  | N VISI         | T FC       | RM FO                                  | R LICENSED CENTERS  |                        |              |         |
|--|----------------|------------|--|---|------------------------|--------------|---------|
| Facility Name: SEGA Child Development Center                             | /              | Г          | ate of I                               | nspection: DD Time of Inspection:                               | 10                     |              |         |
| Permit #: 24284 Type of Inspection: Type of Inspection:                  | ual 🔳          | Con        | nplaint                                | Follow Up foriginal inspection date                             | <u> </u>               |              |         |
| 71   |                |            | · p·aiii                               | Reason for Follow up:   Clear up pending deficiency             | )                      | K D.         |         |
| Address: 2620 Augusta Huss, Cli DEDT, CC 20064                           |                |            |  | -   | □ 26                   | III-Re       | ροπ     |
| Address: 3630 Augusta Hwy, GILBERT, SC 29054                             |                |            |  | Hours of Operation: 7:00am-6:00pm                               |                        |              |         |
| Telephone #: 803-892-6342 Any changes in                                 | contac         | t info     | o (Phon                                | e/Email/Fax)? ☐ Yes ☐ No Overnight Care? ☐ Y                    | es                     | ⊒.No         |         |
| Center Director/Designee: Janice Ironside                                |                |            |  |   |                        |              |         |
| Change in Ownership or Director?   Yes Ato If yes, Name:                 |                |            |  |   |                        |              |         |
| Maximum number of children: 140 Building 1:                              | /              | _          | Build                                  | ing 2: Building 3:  | CDE                    | Р            |         |
| Maximum number of infants: 25 and 24 months                              | <b>Ģ∕3</b> 0 n | nontl      | าร 🗆 I-4                               | facility Infants are in designated rooms? Yes                   | No 🗆                   | N/A          |         |
| Items posted in public view: Takicense Takienu Ratio C                   | hart (A        | All cla    | assroom                                | ns) Does facility transport children? 🗆 Yes 🖼 🙌 🗅 N/            | Α                      |              |         |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503                            |                |            |  |   |                        | _            |         |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-303                            |                | NI.        | AHA                                    | SUPERVISION 114-504   |                        |              |         |
| Staff files are in compliance H(1-7)                                     | С              | N          | N/A                                    |   | С                      | N            | N/A     |
| Training hours up-to-date K(5)(b-c)                                      | Q.             | 0          |  | Adequate supervision throughout facility A(1-2)                 | 192                    | O.           |         |
| At least 1 person with CPR & 1 <sup>st</sup> Aid on the premises K(5)(h) |                |            |  | Facility following tracking of children procedures A(3)         | 9                      |              |         |
|  |                |            | TION                                   | Ratios adequate in all classrooms and on playground B, C        | <u> </u>               |              |         |
| HEALTH, SANITATION & SAFETY 114-505                                      |                |            |  |   |                        |              |         |
| Children's faces (hands and the DA)                                      | С              | <u> </u>   | N/A                                    |   | C                      | N            | N/A     |
| Children's faces/hands are clean B(1)                                    | - V            |            |  | Proper diaper changing practices were observed F(1-16)          |                        |              | 9       |
| Medicine and harmful items labeled and stored properly D(2)              | 1              | Þ          |  | Proper handwashing practices were observed G(4)                 | <b>9</b> /             |              | 0       |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g)      | Q.             | O          |  | No smoking/consumption of alcoholic beverage A(3)               |                        | _            | 0       |
|  |                |            | E 114-                                 | 507   |                        |              |         |
| BUILDING   | C              | N          | N/A                                    | PLAYGROUND  | С                      | N            | N/A     |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)                | 9/             | ٥          |  | Playground equip. safe & firmly anchored B(7)                   | <b>6</b> /             |              |         |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii)              |                |            |  | Adequate cushioning material; at least 6ft fall zone B(9)       | 7                      |              |         |
| Ceiling, floors, windows, doors free from hazards A(5)(d)                | 9/             |            |  | Fencing/safety barriers 4ft. in height, in good repair B(4)     | 4                      |              |         |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.             |                |            |  | Outdoor space free from hazards and litter B(2)                 | 5                      |              |         |
| Facility free from pest problems (Insects, rodents) A(8)(b-c)            | 7              |            |  | RESTING   | C                      | N            | N/A     |
| Garbage kept properly in plastic lined receptacles A(8) (d-i)            | 1              | ,0         | 0                                      | Play Pens observed C(4)   | -                      | <u> </u>     |         |
| Electrical outlets are securely covered A(11)(c)                         |                |            |  | Cribs meet federal standards (reviewed certificate) D(1)        | <u>-</u>               |              |         |
| Sink area has running water A(12)(d)                                     | 4              | 0          |  | Cots, mats, cribs labeled or charted for each child <b>D(2)</b> |                        | •            |         |
| Soap and disposable towels available at sink A(12)(i)                    |                |            | 0                                      | PROGRAM 114-506   | C                      | D<br>N       |         |
| Furniture, toys & equipment are clean and in good repair C(1)            | Z              |            |  | Written, planned, daily program of activities that is           | $\stackrel{\smile}{-}$ | -N           | N/A     |
| Furniture, toys & equipment meets the CPSC standards C(2)                | 7              |            |  | developmentally & age appropriate observed A(1-3)               | ₽                      |              |         |
| Healthy pets/animals (Vaccination record up-to-date) E(4)                |                |            |  | Positive, non-abusive discipline practice B(1)                  |                        | _            |         |
|  |                |            | MENTS                                  | 6 114-508   | Q/                     |              |         |
|  | С              | Ŋ          | N/A                                    |   | С                      | N            | N/A     |
| Meals & snacks in compliance with USDA A(1)(b)                           | 4              | <u>_</u>   |  | Round, firm foods are not offered to children under 4           | <b>V</b>               |              |         |
| Clean, wholesome, unspoiled, properly labeled food A(4)                  | 9/             |            |  | yrs. Old, unless properly cut to prevent choking risk A(3)      |                        | <u>.</u>     |         |
| Food preparers have proper hair restraints B(5)                          | <b>V</b>       | $\Box$     |  | Food stored & handled properly D(1)                             |                        | , <u>.</u> . |         |
| Refrigerators have thermometers, temp under 45°F D(2-3)                  | <b>P</b>       |            |  | All cleaning & poisonous items stored away from food D          | 6                      |              | 0       |
| 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)                        |                | <b>₽</b> □ | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | Vehicle has proper safety restraints & in good repair I(1)      |                        | 0            | 4       |
| No bottles propped or given in cribs or on mats A(3)(c)                  | _ <b>5</b> /   |            |  | Checklist for loading/unloading children reviewed (2)(d)        |                        | _            | -       |
| Food for toddlers cut in pieces ½ inch or less A(3)(k)                   | 4              |            | 0                                      | Driver's (valid) driver's license reviewed (1)(f)               |                        | 0            |         |
| Food for infants cut in pieces 1/4 inch or less A(3)(j)                  | 4              | □          | 0                                      |   |                        | J            |         |
| Crock pots, bottle warmers, are inaccessible to children, No             |                |            |  | C-Compliant with Regulation                                     |                        | 100          | 7719.41 |
| microwaving of beverages observed A(3)(d)                                | -              |            | 0                                      | N-Noncompliant with Regulation                                  |                        |              |         |
| Cups and bottles labeled with child's name & used only by that           |                | /_         |  |   | 1000                   |              |         |
| child A(3)(a)  | V              |            | 0                                      | No violations noted at the time of visit ☑                      |                        |              |         |

Signature of Director/Operator/Designee: Date: 12/7/23 Dat