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

Facility Name: Small Minds of Tomorrow Permit #: 17786 Type of Inspection:   Ann	ual	neo	Date o mplain	f Inspection: 8-2-24 Time of Inspection: 7.9  t □ Follow Up (original inspection date Reason for Follow up: □ clear up pending deficience		<u> </u>	
Center Director/Designee: Larene Holmes Change in Ownership or Director? □ Yes □ No If yes, Name:				Hours of Operation: 7:00AM-5:00PM one/Email/Fax)? □ Yes □-No Overnight Care? □			•
Maximum number of children: 30 Building 1: _	_		Bui	lding 2: Building 3:	CDI	<b>=</b> Þ	
Maximum number of infants: 30 at 24 months	<b>~/3</b> 0	mon	the o.L	A facility Inforta on the do-to- of the second		-' □ N/4	1
tems posted in public view: @License Menu @Ratio C	hart (	All c	lassroo	ms) Does facility transport children? Tes D No D	J/A	J 1407	`
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	V.			SUPERVISION 114-504		97	
Chaff files are in counting a 144 Th	С	N				N	N/A
Staff files are in compliance H(1-7)	ㅁ	52	1 .	Adequate supervision throughout facility A(1-2)	C	$\overline{}$	
Training hours up-to-date K(5)(b-c)	0	C	50/	Facility following tracking of children procedures A(3)	- E		_
At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(h)	0		0	Ratios adequate in all classrooms and on playground B			
HEALT			ATION	& SAFETY 114-505	800		
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	V	1 -	0	Proper diaper changing practices were observed F(1-16)			1
Medicine and harmful items labeled and stored properly D(2)			to	Proper handwashing practices were observed G(4)	1 -	-	1
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	d		0	No smoking/consumption of alcoholic beverage A(3)	1	<u> </u>	√
PHY	SICA	L SI	TE 114	507			I ₩
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)			8	Playground equip. safe & firmly anchored B(7)	0	0	IN/A
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	0	0	<b>4</b>	Adequate cushioning material; at least 6ft fall zone B(9)	5	<u> </u>	4
Ceiling, floors, windows, doors free from hazards A(5)(d)	0	0	8	Fencing/safety barriers 4ft. in height, in good repair B(4)	<u> </u>		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	0		1	Outdoor space free from hazards and litter B(2)	-		<b>□</b> √
Facility free from pest problems (Insects, rodents) A(8)(b-c)	0	0	9/	RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	О		9	Play Pens observed C(4)		<u>'</u>	
Electrical outlets are securely covered A(11)(c)	0	0	V	Cribs meet federal standards (reviewed certificate) D(1)	0	0	□ <b>/</b>
Sink area has running water A(12)(d)	0	0	O'	Cots, mats, cribs labeled or charted for each child D(2)	0		5/
Soap and disposable towels available at sink A(12)(I)	0	0	V	PROGRAM 114-508	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	0	0		Written, planned, daily program of activities that is	$\vdash$ $\vdash$	-'*-	
Furniture, toys & equipment meets the CPSC standards C(2)	0	0	4	developmentally & age appropriate observed A(1-3)	0		Q
Healthy pets/animals (Vaccination record up-to-date) E(4)	0	а	<b>D</b> /	Positive, non-abusive discipline practice B(1)			II.
MEAL	REQ	UIRE	MENT	\$ 114-508	D	CONTRACT OF	LLV
		N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)			*	Round, firm foods are not offered to children under 4	-		
Clean, wholesome, unspoiled, properly labeled food A(4)	0		N.	yrs. Old, unless properly cut to prevent choking risk A(3)	<u> </u>	<u> </u>	7
Food preparers have proper hair restraints B(5)	0	0	8	Food stored & handled properly D(1)	$\overline{}$	<u> </u>	
Refrigerators have thermometers, temp under 45°F D(2-3)			V	All cleaning & poisonous items stored away from food D	-	-	4/
INFANT CARE 114-509		No.		TRANSPORTATION 114-505 I	3500	11111	MINE S
Infants are placed on their back to sleep A(5)(a)	C	N	N/A		С	N	N/A
	-	0	0/	Vehicle has proper safety restraints & in good repair I(1)	0		<b>19</b>
No bottles propped or given in cribs or on mats A(3)(c)	0	0	0	Checklist for loading/unloading children reviewed (2)(d)			
Food for toddlers cut in pieces ½ inch or less A(3)(k)	-	0	0/	Driver's (valid) driver's license reviewed (1)(f)	0	_	
Food for infants cut in pieces 1/4 inch or less A(3)(1)	0	D	V			Eng.	7.3
Crock pots, bottle warmers, are inaccessible to children, No		0		C-Compliant with Regulation			
microwaving of beverages observed A(3)(d)				N-Noncompliant with Regulation			. 1
Cups and bottles labeled with child's name & used only by that child A(3)(a)	-	_	8	No violations noted at the time of visit □			

Signature of Director/Operator/Designee: Selina / Vascoe	Date: 8/2/24 Refused to sign
Signature of Child Care Licensing Specialist:	Date: 8/2/24

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

## NAME OF PROVIDER/OPERATOR Small Minds of Tomorrow I

PERMIT # 17786

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Missing Medical Statement, Staff Health Assessment, and TB Test for one staff	Ensure all files include required documents	9/2/2024
Missing signed Policies and Discipline Statements	Ensure all file include signed policies	9/2/2024
Diaper changing pad torn	Replace changing pad	9/2/2024
Caregiver need SLED/FBI and Central Registry background checks on file	Ensure background checks are on file	8/2/2024
Caregiver needed verification of education on file	Ensure education is on file	8/2/2024
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Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist	Lakeisha Reed	Date 8/2/2024