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

al c	Com	ate of i	□ Follow Up (original inspection date)		port
	t info	(Phon	Hours of Operation: Single Shift ne/Email/Fax)? □ Yes No Overnight Care? □ Y	es)	(No	
		Puild	tion 2: Puilding 2:			
C20 n			I facility Infanta are in designated reama?	UDE Notes	NI/A	
g SUII	di ələ	15 🗀 1-4	no). Done facility transport children? - Voc Who - M/	NOK	IN/A	
ian (A	vii cia	ISSIOUII	ns) Does racinty transport children? I fes in No I NA	A		
Sec. 198	- May	properties (t).	SUPERVISION 114-504	STATE OF THE PARTY.	mile.	1000
C	N	N/A	031 2.(1101011 114 004	С	N	N/A
v.			Adequate supervision throughout facility A/1-2)	_		
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			3 SAI ETT 114-500		M	N/A
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A		0				X
X		D.	Proper handwashing practices were observed G(4)			W
X			No smoking/consumption of alcoholic beverage A(3)			2
'SICA	L SIT	E 114-	- 507-			9202
С	N	N/A	PLAYGROUND	С	N	N/A
W		0	Playground equip, safe & firmly anchored B(7)	X		0
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X					-	0
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			S 114-508		(also	
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X	0			Y/		0
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X				70		
		O. F. FA	TRANSPORTATION 114-505 I	Sec.		
C	N	N/A		С	N	N/A
		X	Vehicle has proper safety restraints & in good repair I(1)			×
		×	Checklist for loading/unloading children reviewed (2)(d)		D	X
0		×	Driver's (valid) driver's license reviewed (1)(f)			×
	o	Ø	A State of the Control of the Contro	6132	727-1	
	1	1	C-Compliant with Regulation		No. at a	- 150/5
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	1	X				
	ontace (30 m art (4 x x x x x x x x x x x x x x x x x x	al Comontact info	Buik (30 months I-A art (All classroor C N N/A A H, SANITATION C N N/A C D D	Complaint Pollow Up (original inspection date Reason for Follow up: clear up pending deficiency Hours of Operation: Single Shift ontact info (Phone/Email/Fax)? Yes No Ovemight Care? Yes Yes	Complaint	Reason for Follow up: □ clear up pending deficiency □ Self-Rel Hours of Operation: Single Shift Ontact info (Phone/Email/Fax)? □ Yes No Overnight Care? □ Yes No Building 2: □ Building 3: □ CDEP (30 months □ I-4 facility Infants are in designated rooms?□ Yes □ No N/A art (All classrooms) Does facility transport children? □ Yes No □ N/A SUPERVISION 114-504 C N N/A C N SUPERVISION 114-504 C N N/A C N RESTING C N N/A C N N/A C N RESTING C

Signature of Director/Operator/Designee: Malora Weele Date: 9-19-24 Refused to sign Signature of Child Care Licensing Specialist: A state of Child Care Li

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Page	<u> </u>	of	ľ

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

NAME OF PROVIDER/OPERATOR	Boys and Girls	Clubs Gallman	Elementary
PERMIT #			

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Staff missing background checks	obtain complete background checks on staff	10/3/2024
staff missing TB	obtain TB test on staff	10/3/2024
staff missing education	obtain valid educational requirements	10/3/2024

Providers/Operators a	re required by regu	lations and statu	tes to be in compliance
at all time.	/		•
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Licensing Special st	Katen	Konth	Date 9/19/24