South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

| Facility Name: Granniez Kidz Permit #: 22484 Type of Inspection: | nnual | - C | Date compla | of Inspection: 13 74 Time of Inspection: 10 int Follow Up (original inspection date 1 74) 2 | 15 _{C4} | <u>~</u> | |
|--|--|----------------|--|---|--|--------------|-----------|
| | | | , , , , , , | Reason for Follow up: clear up pending deficie | | | _ |
| Address: 512 A Martha Drive, ANDERSON, SC 29624 | | | | II. ca | ncy [| Self- | Report |
| | in con | tact i | info (Pl | Hours of Operation: Single Shift none/Email/Fax)? Yes Va No Overnight Care? | | | |
| Center Director/Designee: Denise Davis Edwards Change in Ownership or Director Davis Edwards | | | · · · · · · | one/Email/Fax)? □ Yes ✓No Overnight Care? | □ Ye | s 💅 | No |
| Change in Ownership or Director? Yes No If yes, Nan Maximum number of children: 62 | ne: | | | | | | |
| Maximum number of infants: 20 | / | | B | uilding 2: Building 3: | | | |
| Items posted in public view: License Menu Ratio | hs of 3(|) mo | nths 🗆 | uilding 2: Building 3: I-4 facility | | DEP | |
| Westu 13 Ratio | Chart | (All | classro | oms) Does facility transport children? Yes a No a | ·□ IVC | N | 'A |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | 180-20 | 1 | 17 100 | | 13/7 | | |
| | C | Į.N | N/A | SUPERVISION 114-504 | | 8 | |
| Staff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c) | Ø | | | Adequate supervision throughout facility A(1-2) | | C V | N/A |
| At least 1 person with CPR & 1 St Aid on the premises K(5)(h) | | 0 | | Facility following tracking of children procedures A(3) | | | |
| person man CFR & 1st Ald on the premises K(5)(h) | _ Q | <u> 1 -</u> | | | - 1 | | |
| HEAI | LTH, S. | ANIT | ATION | & SAFETY 114-505 | C | 7 / [| |
| Children's faces/hands are clean B(1) | C | <u> N</u> | N/A | | С | T N | 110 |
| Medicine and harmful items labeled and stored properly D(2) | - 0 | _ | | Proper diaper changing practices were observed F(1-16 | , | _ | |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | | / - | | 1 Toper Hairdwashing practices were observed G(A) | $\overline{}$ | | - |
| and in vehicle if trainsport E(1), I(1)(g) | 2 | | | NO SMOking/consumption of aleahattat | | | |
| | TYSICA | | TE 114 | -307 | | | ₩ |
| Ventilation and lighting & sufficient A(2)(a-d) (A)(a-c) | C | N | N/A | PLAYGROUND | C | N | N/A |
| NO Strangulation/choking/suffocation hazarde A/EV-VI III | - 1 | - | | Playground equip. safe & firmly anchored B(7) | | | |
| Ceiling, 1000S, WINDOWS, COORS free from bazards A/5VAV | 1 | | | Adequate cushioning material: at least 6ff fall zone R/O | | | |
| Duliding(s) temp between 68-80°F A(7) If no close in 4 hrs | 1 | 0 | - | Fencing/safety partiers 4ft. in height, in good repair R/A) | a | 0 | 0 |
| racinty free from pest problems (insects rodents) A/RVID a) | 1 | 7 | | Outdoor space free from hazards and litter B(2) | o/ | | |
| Garbage kept properly in plastic lined recentacles A(8) (d-i) | | | | Play Pens observed C(4) | С | N | N/A |
| Electrical outlets are securely covered A(11)(c) | V | | | Cribs meet federal standards (| | . 0 | Œ |
| Sink area has running water A(12)(d) | 9 | | 0 | Cribs meet federal standards (reviewed certificate) D(1) Cots, mats, cribs labeled or charted for each child D(2) | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | |
| Soap and disposable towels available at sink A(12)(i) | | | 0 | PROGRAM 114-506 | 10/ | | |
| Furniture, toys & equipment are clean and in good repair C(1) | | | | Written, planned, daily program of activities that is | С | N | N/A |
| Furniture, toys & equipment meets the CPSC standards C(2) Healthy pets/animals (Vaccination record up-to-date) E(4) | of) | _ | | Luevelopmentally & age appropriate observed A(1.3) | 0 | ام | |
| Processiania (Vaccariano) Tecord up-to-date) E(4) | ₩ | 0 | 0 | POSITIVE DOD-Shusive discipling procling D(4) | 101 | | |
| WEAI | C | JIRE | | 5 114-508 | 4 | U | L) |
| Meals & snacks in compliance with USDA A(1)(b) | V | N | N/A | Down Sec. 5 | C. | -N | N/A |
| Clean, wholesome, unspoiled, properly labeled food A/A) | 0 | | | Round, firm foods are not offered to children under 4 | M | | |
| -ood preparers have proper hair restraints B(5) | 1 | 0 | | yrs. Old, unless properly cut to prevent choking risk A(3) Food stored & handled properly D(1) | ₽/ | | |
| Refrigerators have thermometers, temp under 45°F D(2-3) | 0 | | | All cleaning & poisonous items stored away from food D | 9 | | |
| INFANT CARE 114-509 | | | | TRANSPORTATION 114-505 I | ₽ | | |
| nfants are placed on their back to sleep A(5)(a) | 7 | N | N/A | | C | N | NI/A |
| No bottles propped or given in cribs or on mats A(3)(c) | 1 | | | Vehicle has proper safety restraints & in good repair I(1) | 1 | _ | N/A |
| ood for toddlers cut in pieces ½ inch or less A(3)(k) | + ** | | | Checklist for loading/unloading children reviewed (2)(d) | / | - | |
| ood for infants cut in pieces ½ inch or less A(3)(i) | 1 | 1 | 0 | Driver's (valid) driver's license reviewed (1)(f) | -/ - | - | |
| crock pots, bottle warmers, are inaccessible to children, No | 10/ | 믁 | | | | | |
| nicrowaving of beverages observed A(3)(d) | 4 | | o l | C-Compliant with Regulation | ~~ | | 国本 |
| ups and bottles labeled with child's name & used only by that | | | | N-Noncompliant with Regulation | | 100 | -12 |
| hild A(3)(a) | op/ | | | No violations noted at the time of the time | | | |
| | | | | No violations noted at the time of visit ☑ | | | |
| | | | ^ | | | | |
| 1 | \wedge | | 1/ | • | | | |
| Signature of Director/Operator/Designee: | 14 | M | $\Lambda U \Lambda$ | Date: 9-3-24 Refused to | | | |
| - Toward | 4 | | -K () | Date: 4-5-24 D Refused to | sign | | |

Signature of Child Care Licensing Specialist