#### South Carolina Department of Social Services Office of Child Care Licensing

# INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: McGill's Bundles of Joy Academy Permit #: 24297 Type of Inspection:   Annu	al 👌	Con	Date of I		)	20,50	
				Reason for Follow up:   clear up pending deficiency	□ Se	₃lf-Re	port
Address: 1104 Lombardy Street, MARION, SC 29571				Hours of Operation: 6:30am to 5:30pm			
	ontac	ct info	o (Phon	ne/Email/Fax)? □ Yes 🐯 🗖 Overnight Care? □ Y	'es 🍐	WNO	)
Center Director/Designee: Loretta Mcgill, Cynthia S Edge							
Change in Ownership or Director?   Yes No If yes, Name:		<del></del>					
Maximum number of children: 253 Building 1: 200			_ Bui				
Maximum number of infants: 77 □ 24 months ☐ ltems posted in public view: □ License □ Menu □ Ratio Ch	/30 r	nonti	ns □ I-4	facility Infants are in designated rooms Yes	No 🗆	N/A	
Items posted in public view: Decicense Devienu Decatio Ch	aπ (A	All Cla	assroon	ns) Does facility transport children? ≥ Yes □ No □ N/	Α		
MANAGEMENT. ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504	- 2		
MANAGEMENT, ADMINISTRATION & STAFFING 114 303	С	N	N/A	301 EKVISION 114-304	С	N	N/A
Staff files are in compliance H(1-7)	0	7		Adequate supervision throughout facility A(1-2)	-	岩	
Training hours up-to-date K(5)(b-c)	0		0	Facility following tracking of children procedures A(3)		1	-
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	<b>N</b>	0	0	Ratios adequate in all classrooms and on playground B, C		0	
				SAFETY 114-505			
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	0		20	Proper diaper changing practices were observed F(1-16)		□ <b>V</b>	-
Medicine and harmful items labeled and stored properly D(2)	0	0	<b>D</b> ^	Proper handwashing practices were observed G(4)	0		8
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	٥	.0	9	No smoking/consumption of alcoholic beverage A(3)	0	-	
			E 114-				1
BUILDING	C	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)			0/	Playground equip. safe & firmly anchored B(7)			
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)		0	8	Adequate cushioning material; at least 6ft fall zone B(9)	_		
Ceiling, floors, windows, doors free from hazards A(5)(d)		0	<b>a</b>	Fencing/safety barriers 4ft. in height, in good repair <b>B(4)</b>		0	. 0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	<u> </u>	0	10/	Outdoor space free from hazards and litter B(2)			6
Facility free from pest problems (Insects, rodents) A(8)(b-c)	0	0	0/	RESTING	c	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	0	0	0/	Play Pens observed C(4)			100
Electrical outlets are securely covered A(11)(c)			00/	Cribs meet federal standards (reviewed certificate) D(1)		0	•
Sink area has running water A(12)(d)		0	to/	Cots, mats, cribs labeled or charted for each child <b>D(2)</b>			8
Soap and disposable towels available at sink A(12)(i)		0	0/	PROGRAM 114-506	Ċ	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)		0	<b>P</b> /	Written, planned, daily program of activities that is	$\dashv$	-'-	11//
Furniture, toys & equipment meets the CPSC standards C(2)		0		developmentally & age appropriate observed A(1-3)			9
Healthy pets/animals (Vaccination record up-to-date) E(4)		0	8	Positive, non-abusive discipline practice B(1)			•
	REQ	UIRE	MENTS	S 114-508			
	C	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	0		6	Round, firm foods are not offered to children under 4	0	D	<b>S</b>
Clean, wholesome, unspoiled, properly labeled food A(4)	0			yrs. Old, unless properly cut to prevent choking risk A(3)			8
Food preparers have proper hair restraints B(5)	0		3	Food stored & handled properly D(1)			5
Refrigerators have thermometers, temp under 45°F D(2-3)		.0		All cleaning & poisonous items stored away from food D	0		0
INFANT CARE 114-509		- Marine	2053	TRANSPORTATION 114-505 I	8 63	E	
	С	N.	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)	0	0	8	Vehicle has proper safety restraints & in good repair I(1)			
No bottles propped or given in cribs or on mats A(3)(c)	0	0	E,	Checklist for loading/unloading children reviewed (2)(d)			0
Food for toddlers cut in pieces ½ inch or less A(3)(k)	0		<b>S</b>	Driver's (valid) driver's license reviewed (1)(f)	0	₽	8
Food for infants cut in pieces ¼ inch or less A(3)(i)			•				100
Crock pots, bottle warmers, are inaccessible to children, No			<b>q</b> ./	C-Compliant with Regulation			
microwaving of beverages observed A(3)(d)	ļ	ļ_		N-Noncompliant with Regulation	WEG.		
Cups and bottles labeled with child's name & used only by that			8	No violetiens noted at the time of viole C			
child A(3)(a)	Ι			No violations noted at the time of visit			

Signature of Child Care Licensing Specialist: Author Date: 9-13-24 Date: 9-13-24 Date: 18-24

## **Division of Early Care and Education**

## **Deficiency Correction**

### NAME OF PROVIDER/OPERATOR McGill's Bundles of Joy Academy

PERMIT # 24297

<b>Deficiency Cited</b>	Corrective Action Needed	Expected Date of Correction 9-20-24	
A Staff Health Assessment, (DSS Form 2926) is needed on file for one staff	The director will have the staff get a health assessment.		
Written evidence that the caregiver is free from communicable tuberculosis was needed on file for	The director will have the staff get tuberculosis test.	9-20-24	
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	100 X 10 100 3		

Providers/Operators are required by regulations and sta	tutes to be in compliance
at all times.	·
Licensing Specialist	Date <u>09/13/2024</u>