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

Facility Name: Ann and Andy Daycare #2 Permit #: 24900 Type of Inspection: Annua	al o	D Con	ate of I	nspection: UINW Time of Inspection: 11:50 Follow Up (original inspection date Reason for Follow up: clear up pending deficiency	1		port
Change in Ownership or Director? IT Ves. of No. If yes. Name:			Build	Hours of Operation: 7 NM- 6 PM e/Email/Fax)? Pes & No Overnight Care? PM Overnight Care? PM Overnight Care?	'es (r∕No	·)
MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504			
	C/	N	N/A		С	~	N/A
Staff files are in compliance H(1-7)	6	_0_	_0_	Adequate supervision throughout facility A(1-2)	Ø		-0-
Training hours up-to-date K(5)(b-c)	Ø,	0	a	Facility following tracking of children procedures A(3)		0	
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	Ø		0	Ratios adequate in all classrooms and on playground B, C			
HEALTH				SAFETY 114-505			
	c/	N	N/A		C	N	N/A
Children's faces/hands are clean B(1)	v 6	, 🛮	0	Proper diaper changing practices were observed F(1-16)	a		
Medicine and harmful items labeled and stored properly D(2)	Ø			Proper handwashing practices were observed G(4)	ø		
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	a			No smoking/consumption of alcoholic beverage A(3)	2		
	SICAI	L SIT	E 114-				
BUILDING	C A		N/A	PLAYGROUND	C.	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	7	/ D		Playground equip. safe & firmly anchored B(7)	7		
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)		, D		Adequate cushioning material; at least 6ft fall zone B(9)			
Ceiling, floors, windows, doors free from hazards A(5)(d)	d		0	Fencing/safety barriers 4ft. in height, in good repair B(4)			-
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	7	Q		Outdoor space free from hazards and litter B(2)			
Facility free from pest problems (Insects, rodents) A(8)(b-c)	0	0		RESTING	Ċ	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	a	0		Play Pens observed C(4)	Ť	0	<u>a</u>
Electrical outlets are securely covered A(11)(c)	a	_		Cribs meet federal standards (reviewed certificate) D(1)	<u>a</u>		
Sink area has running water A(12)(d)	Z		-	Cots, mats, cribs labeled or charted for each child D(2)	7		
Soap and disposable towels available at sink A(12)(i)	1			PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	9	_		Written, planned, daily program of activities that is	-	IN	N/A
Furniture, toys & equipment meets the CPSC standards C(2)	6	 	0	developmentally & age appropriate observed A(1-3)	1	_	
Healthy pets/animals (Vaccination record up-to-date) E(4)	-	<u> </u>	4	Positive, non-abusive discipline practice B(1)		8	
				S 114-508		Ø	D
incae	С		N/A	3 114-300	_	Ń	NI/A
Meals & snacks in compliance with USDA A(1)(b)	J	_		Round, firm foods are not offered to children under 4	2		N/A
Clean, wholesome, unspoiled, properly labeled food A(4)	Ø	<u> </u>	-	yrs. Old, unless properly cut to prevent choking risk A(3)	Z		
Food preparers have proper hair restraints B(5)	Ø	0	-	Food stored & handled properly D(1)	9		
Refrigerators have thermometers, temp under 45°F D(2-3)	2	-	0	All cleaning & poisonous items stored away from food D	2		0
INFANT CARE 114-509				TRANSPORTATION 114-505 I	2		
	С	N	N/A		.C.	_N_	_N/A
Infants are placed on their back to sleep A(5)(a)	1	0	0	Vehicle has proper safety restraints & in good repair I(1)	0		ø
No bottles propped or given in cribs or on mats A(3)(c)	1			Checklist for loading/unloading children reviewed (2)(d)			2
Food for toddlers cut in pieces ½ inch or less A(3)(k)	7		<u> </u>	Driver's (valid) driver's license reviewed (1)(f)		<u> </u>	-
Food for infants cut in pieces 1/4 inch or less A(3)(j)	1	ō	-	Sitter & (talle) affect & licerise fortistics (1)(1)		ŭ	
Crock pots, bottle warmers, are inaccessible to children, No	 	1		C-Compliant with Regulation	ii Parata	(40).cg	
microwaving of beverages observed A(3)(d)	0/			N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that	 	∤		10-110100111pitetti witi regulation	150000		
child A(3)(a)	4		0	No violations noted at the time of visit □			
Λ ()			
Signature of Director/Operator/Designee:	2	1	3/	Date: U 12 24 □ Refused t	o sigr	1	
Signature of Child Care Licensing Specialist: CMAIL	1×	$\bigcap_{i=1}^{\infty}$		Date: (0)12124			

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Page	1	of	ı

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

NAME OF PROVIDER/OPERATOR Ann and Andy Da	aycare #2
PERMIT #24900	

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Two caregivers used inappropriate tones with the 3 and 4-year-old children.	Positive methods for managing behavior shall be implemented.	СОВ
A caregiver used inappropriate discipline.	Positive methods for managing behavior shall be implemented.	СОВ
2465 - 158		

Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist CMWW Date 6/12/24	
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