South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

| ermit #: 25112 Type of Inspection: Ann | wal | o Co | Date o mplain | if Inspection: <u>2121124</u> Time of Inspection: <u>11.5</u> Follow Up (original inspection date <u>CVAV</u> Reason for Follow up: □ clear up pending deficient | \sim | ١. | |
|--|------------------|--------|------------------|--|--------------|----------|----------|
| idress: 110 Old Grove Road, GREENVILLE, SC 29605 elephone #: 864-233-7941 Any changes in enter Director/Designee: Sandra Deweese hange in Ownership or Director? Yes No If yes, Name: | | act in | fo (Pho | Hours of Operation: Single Shift one/Email/Fax)? □ Yes 🛪 No Overnight Care? □ | | | |
| aximum number of children: 143 Building 1: | | | | | | | |
| | | | . Bui | lding 2: Building 3: | | ΞP | |
| aximum number of infants: 62 24 months ems posted in public view: In Vicence (Atom) (Delice | 120 | mon | ths 🗆 i- | 4 facility Infants are in designated rooms? Yes | No r | n/A | 4 |
| ems posted in public view: License Menu Ratio C | nan (| All C | lassroo | ms) Does facility transport children? Yes Ap No | N/A | | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | and the | BIE | The same | | 9.25 | | |
| | C | N | N/A | SUPERVISION 114-504 | | | |
| Staff files are in compliance H(1-7) | V | 10 | IVA | Adaguate cureopinion throughout facility and a | C | N | N/A |
| Training hours up-to-date K(5)(b-c) | 13 | 13 | 0 | Adequate supervision throughout facility A(1-2) | | | 0 |
| At least 1 person with CPR & 1St Aid on the premises K(5)(h) | ┪ | 0 | 0 | Facility following tracking of children procedures A(3) | X | | - |
| | | | | Ratios adequate in all classrooms and on playground B, (& SAFETY 114-505 | <u>: ĕ</u> | | 0 |
| | С | N | N/A | ONI ETT 114-303 | STATE OF | | Shirt |
| Children's faces/hands are clean B(1) | ¥ | _ | | Book in the second seco | C | N | N/A |
| Medicine and harmful items labeled and stored properly D(2) | 4-44, | 0 | | Proper diaper changing practices were observed F(1-16) | 0 | O | K |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | 1 X | | | Proper handwashing practices were observed G(4) | | | X |
| THOU AND ARE AN EACHING AND AN VEHICLE II ITEMISPORE E(1), I(1)(g) | X | | | No smoking/consumption of alcoholic beverage A(3) | | | 9/ |
| BUILDING | _ | _ | TE 114 | | TOPE |) E | |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | I.S | N | N/A | PLAYGROUND | С | N | N/A |
| No etrangulation/abelian/auffersteam hammed A (EV) | A | | В | Playground equip. safe & firmly anchored B(7) | X | | 0 |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | Ŋ, | 0 | 0 | Adequate cushioning material; at least 6ft fall zone B(9) | X | | 0 |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | A | _ | 0 | Fencing/safety barriers 4ft. in height, in good repair 8(4) | X | 0 | |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | (2) | 0 | 0 | Outdoor space free from hazards and litter B(2) | X | 0 | 0 |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | X | | 0 | RESTING | C C | N | N/A |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | A) | | | Play Pens observed C(4) | | - | X |
| Electrical outlets are securely covered A(11)(c) | X | 0 | 0 | Cribs meet federal standards (reviewed certificate) D(1) | X | | O |
| Sink area has running water A(12)(d) | \perp \times | _ | 0 | Cots, mats, cribs labeled or charted for each child D(2) | R | 0 | 0 |
| Soap and disposable towels available at sink A(12)(i) | X | | 0 | PROGRAM 114-506 | C | N | N/A |
| Furniture, toys & equipment are clean and in good repair C(1) | X | 0 | 0 | Written, planned, daily program of activities that is | | | |
| Furniture, toys & equipment meets the CPSC standards C(2) | X | 0 | 0 | developmentally & age appropriate observed A(1-3) | | 0 | 0 |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | o | | 1/2 | Positive, non-abusive discipline practice B(1) | X | | |
| MEAL | | UIRE | MENT | S 114-508 | 200 | See 1 | |
| Maria Caracta in a series in a series in the | C | N | N/A | | C | N | N/A |
| Meals & snacks in compliance with USDA A(1)(b) | | D | X | Round, firm foods are not offered to children under 4 | 0 | 0 | K |
| Clean, wholesome, unspoiled, properly labeled food A(4) | D | D | LX. | yrs. Old, unless properly cut to prevent choking risk A(3) | 0 | 0 | X |
| Food preparers have proper hair restraints B(5) | <u> </u> | 0 | X | Food stored & handled properly D(1) | | 0 | 100 |
| Refrigerators have thermometers, temp under 45°F D(2-3) | 0 | 0 | T.A. | All cleaning & poisonous items stored away from food D | | 0 | V |
| INFANT CARE 114-509 | | | | TRANSPORTATION 114-505 I | | | 7165 |
| infants are placed on their back to clean A/EV-) | C | N | N/A | | С | N | N/A |
| infants are placed on their back to sleep A(5)(a) | X | 0 | | Vehicle has proper safety restraints & in good repair I(1) | | 0 | A |
| No bottles propped or given in cribs or on mats A(3)(c) | X | 0 | | Checklist for loading/unloading children reviewed (2)(d) | 0 | | V |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | W. | 0 | 0 | Driver's (valid) driver's license reviewed (1)(f) | | 0 | A |
| Food for infants cut in pieces 1/4 inch or less A(3)(j) | X | 0 | • | The Market of the said of the | | | |
| Crock pots, bottle warmers, are inaccessible to children, No | X | 0 | o | C-Compliant with Regulation | | 21-20-20 | 0.000 |
| microwaving of beverages observed A(3)(d) | K | | | N-Noncompliant with Regulation | | 111 | |
| Cups and bottles labeled with child's name & used only by that | X | b | 0 | | | | |
| child A(3)(a) | 17 | | | No violations noted at the time of visit | | | |
| | | | | | | | |

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist:

Refused to sign (x) Date: (2.27.24) Refused to sign