South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Time of Inspection: 10:30 Am Date of Inspection: 12/5 acility Name: Heathwood Hall ☐ Follow Up (original inspection date ermit #: 22501 Reason for Follow up:

clear up pending deficiency

Self-Report Hours of Operation: M-F 8AM - 3 PM ddress: 3000 South Beltline Blvd., Columbia, SC 29201 elephone #: 803-231-7749 Any changes in contact info (Phone/Email/Fax)?

Yes

No Overnight Care?

Yes

No enter Director/Designee: Megan Von leer Dhar hange in Ownership or Director?

Yes Mo If yes, Name: □ CDEP Building 2: Building 3: aximum number of children: 318 Building 1: □ 24 months

30 months □ I-4 facility Infants are in designated rooms?□ Yes □ No d N/A aximum number of infants: 14 ems posted in public view:

License Menu Ratio Chart (All classrooms) Does facility transport children?

Yes

No

N/A SUPERVISION 114-504 MANAGEMENT, ADMINISTRATION & STAFFING 114-503 CI Ν C N N/A N/A Adequate supervision throughout facility A(1-2) Staff files are in compliance H(1-7) Facility following tracking of children procedures A(3) Training hours up-to-date K(5)(b-c) D Ratios adequate in all classrooms and on playground B, At least 1 person with CPR & 1st Aid on the premises K(5)(h) HEALTH, SANITATION & SAFETY 114-505 C Ν N/A C Ν N/A Ø Proper diaper changing practices were observed F(1-16) Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2) Proper handwashing practices were observed G(4) 0 No smoking/consumption of alcoholic beverage A(3) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) PHYSICAL SITE 114-507 C BUILDING C Ν N/A **PLAYGROUND** N N/A Ł Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) Playground equip. safe & firmly anchored B(7) Adequate cushioning material; at least 6ft fall zone B(9) No strangulation/choking/suffocation hazards A(5)(g)(i-iii) ø Fencing/safety barriers 4ft. in height, in good repair B(4) **"**d Ceiling, floors, windows, doors free from hazards A(5)(d) 0 Ø Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Outdoor space free from hazards and litter B(2) C RESTING N N/A Facility free from pest problems (Insects, rodents) A(8)(b-c) p П Play Pens observed C(4) Garbage kept properly in plastic lined receptacles A(8) (d-i) ď Ø Cribs meet federal standards (reviewed certificate) D(1) \Box Electrical outlets are securely covered A(11)(c) 7 Cots, mats, cribs labeled or charted for each child D(2) ø 0 Sink area has running water A(12)(d) Ć d PROGRAM 114-506 N N/A Soap and disposable towels available at sink A(12)(i) 0 Written, planned, daily program of activities that is Furniture, toys & equipment are clean and in good repair C(1) ø ø developmentally & age appropriate observed A(1-3) Furniture, toys & equipment meets the CPSC standards C(2) 0 Б Positive, non-abusive discipline practice B(1) Healthy pets/animals (Vaccination record up-to-date) E(4) ⅆ **MEAL REQUIREMENTS 114-508** С N N/A C N N/A Round, firm foods are not offered to children under 4 yrs. Meals & snacks in compliance with USDA A(1)(b) Ь Ø Ø Ь Old, unless properly cut to prevent choking risk A(3) Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5) d Food stored & handled properly D(1) All cleaning & poisonous items stored away from food D Refrigerators have thermometers, temp under 45°F D(2-3) ď ø TRANSPORTATION 114-505 I **INFANT CARE 114-509** С С N N/A N N/A Vehicle has proper safety restraints & in good repair I(1) ď Infants are placed on their back to sleep A(5)(a) ø Ь Checklist for loading/unloading children reviewed (2)(d) d No bottles propped or given in cribs or on mats A(3)(c) Driver's (valid) driver's license reviewed (1)(f) Food for toddlers cut in pieces ½ inch or less A(3)(k) ø Food for infants cut in pieces 1/4 inch or less A(3)(j) C-Compliant with Regulation Crock pots, bottle warmers, are inaccessible to children, No d N-Noncompliant with Regulation microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that No violations noted at the time of visit 🏳 child A(3)(a) Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist: