South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

| Facility Name: Sunshine House-Site 14 | | [| Date of | Inspection: $2-12-25$ Time of Inspection: $11-36$ | OM . | -1:1 | DOM |
|---|---------------|----------|----------|--|------------|--------------|---------------|
| Permit #: 15151 Type of Inspection: 🗆 Annu | ıal ç | Co1 | nplaint | □ Follow Up (original inspection date | | | -1 ::: |
| | | | | Reason for Follow up: 🗆 clear up pending deficiency | / - S | elf-Re | port |
| Address: 1895 West Main Street, ROCK HILL, SC 29732 | | | | Hours of Operation: 6:30am-6pm | | | |
| | conta | ct inf | o (Phor | ne/Email/Fax)? □ Yes ⊋/No Overnight Care? □ | Yes | ₽ΛΙ¢ | 1 |
| Center Director/Designee: Freddie Stroud Jr. | | | (| ovomight out. | 100 | μο 14¢ | , |
| Change in Ownership or Director? □ Yes □ No If yes, Name: | | | | | | | |
| Maximum number of children: 147 Building 1: | 1 | | Build | ding 2: Building 3: 🗆 | CDE | :P | |
| Maximum number of infants: 45 | ⊒ 30 i | mont | hs 🗀 l-4 | 4 facility Infants are in designated rooms?pYes 🗆 | No г | N/A | |
| Items posted in public view: Dicense 12 Menu DRatio Ch | nart (| All cla | assroor | ms) Does facility transport children? Zeres I No I N | /A | | |
| MANACEMENT ADMINISTRATION & CTAFFING 444 500 | | | | | | | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | 0 | N | MIZA | SUPERVISION 114-504 | | | |
| Staff files are in compliance H(1-7) | C | - | N/A | Adoquete guneración throughout facility 4.64.93 | C | _ | |
| Training hours up-to-date K(5)(b-c) | 10/ | | | Adequate supervision throughout facility A(1-2) | | <u> </u> | _ |
| At least 1 person with CPR & 1st Aid on the premises K(5)(h) | ₩ Ф/ | | | Facility following tracking of children procedures A(3) | | 1- | $\overline{}$ |
| | | | | Ratios adequate in all classrooms and on playground B, C SAFETY 114-505 | | 0 | □. |
| TIE/CET | С | Ν | N/A | | C | N | AL/A |
| Children's faces/hands are clean B(1) | 02/ | | | Propos diamon changing proofice years at a seed 5/4 480 | | N | N/A |
| Medicine and harmful items labeled and stored property D(2) | + | | | Proper diaper changing practices were observed F(1-16) | <u> </u> | <u>-</u> | 100 |
| | 10/ | | | Proper handwashing practices were observed G(4) | | | 10 |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | SICA | | E 114- | No smoking/consumption of alcoholic beverage A(3) | | | 40 |
| BUILDING | C | N | N/A | The second secon | | -74 | |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | 1 | D | | PLAYGROUND | C | N | N/A |
| No strangulation/choking/suffocation hazards A(5)(g) (i-iii) | _ | 0 | | Playground equip. safe & firmly anchored B(7) | | | 10 |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | | | | Adequate cushioning material; at least 6ft fall zone B(9) | | | D' |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | 12/ 12/ | | | Fencing/safety barriers 4ft. in height, in good repair B(4) Outdoor space free from hazards and litter B(2) | | | ď |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | 0 | <u> </u> | | RESTING | C | | 12/ |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | 0 | | | Play Pens observed C(4) | - | N | N/A |
| Electrical outlets are securely covered A(11)(c) | | 0 | D | Cribs meet federal standards (reviewed certificate) D(1) | 0 | | <u>@</u> |
| Sink area has running water A(12)(d) | 0 | | ď | Cots, mats, cribs labeled or charted for each child D(2) | | | B. |
| Soap and disposable towels available at sink A(12)(i) | | 0 | <u> </u> | | С | D Al | iD' |
| Furniture, toys & equipment are clean and in good repair C(1) | - | 0 | 12/ | PROGRAM 114-506 | - | N | N/A |
| Furniture, toys & equipment meets the CPSC standards C(2) | | 0 | 12 / | Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) | ď | | 10 |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | | 0 | 22 | Positive, non-abusive discipline practice B(1) | | | |
| | | | | S 114-508 | | | 4 |
| | | | N/A | | С | N | N/A |
| Meals & snacks in compliance with USDA A(1)(b) | | | 12/ | Round, firm foods are not offered to children under 4 | | 0 | - IV/ |
| Clean, wholesome, unspoiled, properly labeled food A(4) | 0 | | 2 | yrs. Old, unless properly cut to prevent choking risk A(3) | | | D/ |
| Food preparers have proper hair restraints B(5) | | | 1 | Food stored & handled properly D(1) | | | 6 |
| Refrigerators have thermometers, temp under 45°F D(2-3) | | | D | All cleaning & poisonous items stored away from food D | | 0 | D |
| INFANT CARE 114-509 | | | | TRANSPORTATION 114-505 I | | THE STATE OF | |
| | С | N | N/A | | С | N | N/A |
| Infants are placed on their back to sleep A(5)(a) | | | 8 | Vehicle has proper safety restraints & in good repair I(1) | | | 6 2 |
| No bottles propped or given in cribs or on mats A(3)(c) | | | b | Checklist for loading/unloading children reviewed (2)(d) | □ | | 8 |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | | 0 | | Driver's (valid) driver's license reviewed (1)(f) | | | 4 |
| Food for infants cut in pieces 1/4 inch or less A(3)(j) | | 0 | D' | | 1 | | |
| Crock pots, bottle warmers, are inaccessible to children, No | | | 0 | C-Compliant with Regulation | | | |
| microwaving of beverages observed A(3)(d) | <u> </u> | oxdot | | N-Noncompliant with Regulation | A STATE OF | | |
| Cups and bottles labeled with child's name & used only by that | | | 5 | No adolest and make the state of | | | |
| child A(3)(a) | Ĺ., | | _ | No violations noted at the time of visit | | | |
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| 1 | | | | 1 | | | |