South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Date of Inspection: 03/06/25 Time of Inspection: 10:26-11:20Facility Name: Shandon Weekday School Permit #: 11261 Reason for Follow up:

clear up pending deficiency

Self-Report Address: 607 Woodrow Street, COLUMBIA, SC 29205 Hours of Operation: 7:30AM-6:00PM Any changes in contact info (Phone/Email/Fax)? ☐ Yes ✓ No Overnight Care?

Yes

No Felephone #: 803-799-8533 Center Director/Designee: Ellen Mcduffie Change in Ownership or Director?

Yes

No If yes, Name: Building 2: _ Building 3: O CDEP Building 1: V Maximum number of children: 348 □ 24 months □ 30 months □ I-4 facility Infants are in designated rooms? Yes \(\text{No} \(\text{No} \) N/A Maximum number of infants: 65 tems 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 C Ν N/A С N N/A Adequate supervision throughout facility A(1-2) Staff files are in compliance H(1-7) Z Z d Facility following tracking of children procedures A(3) Training hours up-to-date K(5)(b-c) Ratios adequate in all classrooms and on playground B, d C At least 1 person with CPR & 1st Aid on the premises K(5)(h) **HEALTH, SANITATION & SAFETY 114-505** С Ν C Ν N/A N/A 6 Proper diaper changing practices were observed F(1-16) Z 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) d Ø 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 PLAYGROUND С Ν N/A BUILDING С Ν N/A Playground equip. safe & firmly anchored B(7) P Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) 1 Ø Adequate cushioning material; at least 6ft fall zone B(9) No strangulation/choking/suffocation hazards A(5)(g)(i-iii) 6 Ceiling, floors, windows, doors free from hazards A(5)(d) Ø Fencing/safety barriers 4ft. in height, in good repair B(4) Outdoor space free from hazards and litter B(2) Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. RESTING С Ν N/A Facility free from pest problems (Insects, rodents) A(8)(b-c) 9 Play Pens observed C(4) Garbage kept properly in plastic lined receptacles A(8) (d-i) Ø 7 Electrical outlets are securely covered A(11)(c) 6 Cribs meet federal standards (reviewed certificate) D(1) 9 Cots, mats, cribs labeled or charted for each child D(2) Ø Sink area has running water A(12)(d) С PROGRAM 114-506 N N/A Soap and disposable towels available at sink A(12)(i) Written, planned, daily program of activities that is Furniture, toys & equipment are clean and in good repair C(1) d П developmentally & age appropriate observed A(1-3) Furniture, toys & equipment meets the CPSC standards C(2) N Positive, non-abusive discipline practice B(1) Ø Healthy pets/animals (Vaccination record up-to-date) E(4) MEAL REQUIREMENTS 114-508 С C N N/A N/A Ν Round, firm foods are not offered to children under 4 yrs. Meals & snacks in compliance with USDA A(1)(b) d N Old, unless properly cut to prevent choking risk A(3) Z Clean, wholesome, unspoiled, properly labeled food A(4) 1 Food stored & handled properly D(1) 6 d Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D 0 TRANSPORTATION 114-505 I **INFANT CARE 114-509** С C N/A N N/A N 4 Vehicle has proper safety restraints & in good repair I(1) Ø Infants are placed on their back to sleep A(5)(a) 1 Checklist for loading/unloading children reviewed (2)(d) Ø No bottles propped or given in cribs or on mats A(3)(c) D Driver's (valid) driver's license reviewed (1)(f) D Food for toddlers cut in pieces ½ inch or less A(3)(k) 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 Ø 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:

Date: 3-6-25

Signature of Child Care Licensing Specialist: Phony Daiver Date: 3.6.25

Date: 3-6-25 □ Refused to sign