South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

enter Director/Designee: Alexandria A Holmes hange in Ownership or Director? Yes No If yes, Name:			Buile	Hours of Operation: 6:30AM-6:30PM ne/Email/Fax)? □ Yes ☑ Mo Overnight Care? □ ` ding 2: Building 3: □ 4 facility Infants are in designated rooms?☑ Yes □ ms) Does facility transport children? □ Yes □ No ☑ N	CDE	P	
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	- C	M	N/A	SUPERVISION 114-504		T M	AUA
Staff files are in compliance H(1-7)	C	N	N/A	Adequate supervision throughout facility A(1-2)	C	$\overline{}$	N/A
Training hours up-to-date K(5)(b-c)	 	 		Facility following tracking of children procedures A(3)		4	0
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	100/	_		Ratios adequate in all classrooms and on playground B, C	_	+	0
HEALTI	H. SA	NITA	TION	& SAFETY 114-505			
	C	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	V			Proper diaper changing practices were observed F(1-16)		0	0
Medicine and harmful items labeled and stored properly D(2)			V	Proper handwashing practices were observed G(4)			V
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)		0	0	No smoking/consumption of alcoholic beverage A(3)	0		0
	_		E 114-			Ī.	200020
BUILDING	C	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	<u> </u>	0	. 0	Playground equip. safe & firmly anchored B(7)			1
No strangulation/choking/suffocation hazards A(5)(g)(I-iii)	-		₩ <u> </u>	Adequate cushioning material; at least 6ft fall zone B(9)			0
Ceiling, floors, windows, doors free from hazards A(5)(d) Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	-4		10	Fencing/safety barriers 4ft, in height, in good repair B(4) Outdoor space free from hazards and litter B(2)			9
Facility free from pest problems (Insects, rodents) A(8)(b-c)	- 0	0	B/	RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	0		10/	Play Pens observed C(4)		<u>''</u>	0
Electrical outlets are securely covered A(11)(c)	0		V	Cribs meet federal standards (reviewed certificate) D(1)			1
Sink area has running water A(12)(d)			0	Cots, mats, cribs labeled or charted for each child D(2)		_	•
Soap and disposable towels available at sink A(12)(i)			7	PROGRAM 114-506	Ċ	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	<u> </u>		D^	Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)		0		developmentally & age appropriate observed A(1-3)			
Healthy pets/animals (Vaccination record up-to-date) E(4)	0	а	4	Positive, non-abusive discipline practice B(1)	D		
MEAL				S 114-508	32.5		T same
The second secon	C	N	N/A	The state of the s	С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	0	0		Round, firm foods are not offered to children under 4			-
Clean, wholesome, unspoiled, properly labeled food A(4)	<u></u>		0/	yrs. Old, unless properly cut to prevent choking risk A(3)			0
Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3)	-	0		Food stored & handled properly D(1) All cleaning & poisonous items stored away from food D			-
INFANT CARE 114-509			139	TRANSPORTATION 114-505 I			
	C	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)	0		•	Vehicle has proper safety restraints & in good repair I(1)			•
No bottles propped or given in cribs or on mats A(3)(c)	0	0	0/	Checklist for loading/unloading children reviewed (2)(d)			□ ∕
Food for toddlers cut in pieces ½ inch or less A(3)(k)			√	Driver's (valid) driver's license reviewed (1)(f)			
Food for infants cut in pieces 1/4 inch or less A(3)(j)		0	0^	AND THE RESERVE OF THE PROPERTY OF THE PERSON OF THE PERSO			
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	0	0	IQ∕	C-Compliant with Regulation N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child A(3)(a)	0	0	~	No violations noted at the time of visit \Box	- 25		

Signature of Child Care Licensing Specialist(

Date:

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

NAME OF PROVIDER/OPERATOR	Dandelion	Day School	ILLC
PERMIT #25750			

Deficiency Cited	Corrective Action Needed	Expected Date of Correction	
Failure to report an alleged reportable incident to the department	Ensure all required reportable incidents are reported to the department	10/18/2024	
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Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist	Lakeisha Reed	_{Date} 10/18/202	4