South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

| Telephone #: 843-662-0922 Any changes in contact info (Phone/Email/Fax)? □ Yes ✓ No Ovemight Care? □ Yes ✓ No | Facility Name: Little Creations Learning Center Permit #: 22923 Type of Inspection: Annu | ial c | Con | Date of nplaint | Inspection: 10.14.14 Time of Inspection: 12-50 Follow Up (original inspection date 13.24 KV Reason for Follow up: of clear up pending deficiency |) | If-Re | port |
|--|--|---------|----------|--------------------|--|---------------|---------------|--|
| Maximum number of children: 3 Building 1: | Center Director/Designee: Beshunda Lenae Ervin Change in Ownershin or Director? Yes No If yes. Name: | | | | ne/Email/Fax)? Yes No Overnight Care? \(\) | | | |
| terms posted in public view: of License of Menu of Ratio Chart (All classrooms) MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 C N NA Staff files are in compliance H(1-7) O D A deequale supervision throughout facility A(1-2) Fraining hours up-to-date K(5)(b-c) At least 1 person with CPR & 1 th Aid on the premises K(5)(h) HEALTH SANIFATION & SAFETY 114-505 C N NA Children's faceshands are clean B(1) Medicine and harmful items labeled and stored property D(2) Proper diaper changing practices were observed F(1-16) BULDING PHYSICAL STEE114-507 BULDING PLAYGROUND C N N/A Adequate supervision throughout facility A(1-2) Playground equip. safe & firmly anchored B(7) PHYSICAL STEE114-507 BULDING BULDING PHYSICAL STEE114-507 BULDING PHYSICAL STEE114-507 BULDING PHYSICAL STEE114-507 PHYSICAL STEE114-507 BULDING BULDING PHYSICAL STEE114-507 BULDING PHYSICAL STEE114-507 BULDING PHYSICAL STEE114-507 BULDING BULDING BULDING BULDING PHYSICAL STEE114-507 BULDING B | Maximum number of children: 37 Building 1: | | | Build | ding 2: Building 3: | CDE | Р | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 C N NA | Maximum number of infants: 5 a 24 months | 30 ı | nont | hs □ I-4 | A facility Infants are in designated rooms? Yes | No 🗆 | N/A | |
| Staff files are in compliance H(1-7) Staff files are in compliance H(1-7) C N NA Staff files are in compliance H(1-7) C N NA Staff files are in compliance H(1-7) A deguate supervision throughout facility A(1-2) Facility following tracking of children procedures A(3) A least 1 person with CPR & 19 Aid on the premises K(5)(h) Fieal H. S.ANITATION S. SAFETY 114-505 C N N/A Children's faceshands are clean B(1) Medicine and harmful items labeled and stored properly D(2) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) Proper flandwashing practices were observed G(4) Proper flandwashing practices were observed | Items posted in public view: & License Menu Ratio Ch | nart (/ | All cla | assroor | ms) Does facility transport children? - Yes - No - N/ | Α | | |
| Staff files are in compliance H(1-7) | | ` | | | | | | |
| Staff files are in compliance Hf1-7) | MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | A.1 | 1474 | SUPERVISION 114-504 | | | 2114 |
| Training hours up-to-date K(5)(b-c) Al least 1 person with CPR & 1s Aid on the premises K(5)(h) Al least 1 person with CPR & 1s Aid on the premises K(5)(h) BEALTH. SANIFATION S SAFETY 114-505 C N N/A C N N/A Proper diagnor changing practices were observed F(1-16) Medicine and harmful items labeled and stored properly D(2) Beautiful in facility and in vehicle if transport E(1), I(1)(g) PHYSICAL SITE 114-505 BUILDING C N N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) BUILDING C N N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) BUILDING C N N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) BUILDING C N N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) BUILDING C N N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) BUILDING C N N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) BUILDING C N N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) BUILDING C N N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) BUILDING C N N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) BUILDING C N N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) BUILDING C N N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) BUILDING C N N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) BUILDING C N N/A Payground equip. safe & filmly anchored B(7) Payground equip. safe & film | | | - | | Advantage of the state of the s | | | 1 |
| Al least 1 person with CPR & 1st Aid on the premises K(5)(h) HEALTH SANITATION S SAFETY 114-505 C N N/A Children's faces/hands are clean B(1) | | _ | _ | | | + * . | | _ |
| C N N/A | | | | | | \rightarrow | | |
| C N N/A Children's faces/hands are clean B(1) ## C N N/A Redictine and harmful items labeled and stored properly D(2) ## Proper diaper changing practices were observed F(1-16) ## Proper handwashing practices were observed G(4) ## No smoking/consumption of alcoholic beverage A(3) ## No strangulation-choking/suffocation hazards A(5)(g(1-1) ## Play Ground equip. safe & firmly anchored B(7) ## | | | | | | 2 | 0 | |
| Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) PHYSICAL SITE 114-507 BUILDING C N N/A PHYSICAL SITE 114-505 First Aid kit in facility and in vehicle if transport E(1), I(1)(g) PHYSICAL SITE 114-505 C N N/A PHYSICAL SITE 114-505 PHYSICAL SITE 114-505 C N N/A PHYSICAL SITE 114-505 C N N/A PROPER handwashing practices were observed E(4) No smoking/consumption of alcoholic beverage A(3) PHYSICAL SITE 114-505 C N N/A PHAYGROUND C N N/A PLAYGROUND C N N/A PLAYGROUND C N N/A Playground equip, safe & firmly anchored B(7) PHYSICAL SITE 114-505 C N N/A Playground equip, safe & firmly anchored B(7) PHYSICAL SITE 114-505 PHYSICAL SITE 114-505 C N N/A PHAYGROUND C N N/A PLAYGROUND C N N/A Playground equip, safe & firmly anchored B(7) PHYSICAL SITE 114-505 PHYSICAL SITE 114-505 C N N/A Playground equip, safe & firmly anchored B(7) PHYSICAL SITE 114-505 C N N/A Playground equip, safe & firmly anchored B(7) PHYSICAL SITE 114-505 C N N/A Playground equip, safe & firmly anchored B(7) PHYSICAL SITE 114-505 C N N/A Playground equip, safe & firmly anchored B(7) PHYSICAL SITE 114-505 C N N/A Playground equip, safe & firmly anchored B(7) PHYSICAL SITE 114-505 C N N/A Playground equip, safe & firmly anchored B(7) PHYSICAL SITE 114-505 C N N/A Playground equip, safe & firmly anchored B(7) PHYSICAL SITE 114-505 C N N/A Playground equip, safe & firmly anchored B(7) PHYSICAL SITE 114-505 C N N/A Playground equip, safe & firmly anchored B(7) Physical Site 114-506 C N N/A Playground equip, safe & firmly a | псасн | _ | | | S SAFE IT 114-303 | 0 | N.I. | NI/A |
| Medicine and harmful items labeled and stored properly D(2) | | | - | | | | | |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | | + - | \vdash | | | - | | 10 |
| PHYSICAL SITE 114-507 Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | | 1 | \vdash | | | - | _ | |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | | 1 | | | | | 0 | . 2 |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | | | | | | | | |
| No strangulation/choking/suffocation hazards A(5)(g)(I-iii) | | _ | | N/A_ | | _ | - | N/A |
| Ceiling, floors, windows, doors free from hazards A(5)(d) Bulding(s) temp between 68-80°F A(7) If no, close in 4 hrs. Couldoor space free from hazards and litter B(2) Facility free from pest problems (insects, rodents) A(8)(b-c) Facility free from pest problems (insects and insected or charled for each child D(2) Facility free from hazards and litter B(2) Cost, substantial from pest problems (insects and insected and | | _ | | | | | 0 | a |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Facility free from pest problems (Insects, rodents) A(8)(b-c) Facility free from pest problems (Insects, rodents) A(8)(b-c) Garbage kept property in plastic lined receptacles A(6) (d-l) Garbage kept property in plasti | | | | □ | | _ | $\overline{}$ | Ω. |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) Garbage kept properly in plastic lined receptacles A(8) (d-l) Electrical outlets are securely covered A(11)(c) Sink area has running water A(12)(d) Soap and disposable towels available at sink A(12)(i) Furniture, toys & equipment are clean and in good repair C(1) Healthy pets/animals (Vaccination record up-to-date) E(4) MEAL REQUISEMENTS C N N/A Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4) Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509 C N N/A Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Crock pots, bottlet in pieces ½ inch or less A(3)(l) Crock pots, bottlet in pieces ½ inch or less A(3)(l) Crock pots, bottlet labeled with child's name & used only by that | | 1 | • | | | _ | 0 | |
| Garbage kept properly in plastic lined receptacles A(8) (d-1) | | _ | | 0 | | $\overline{}$ | $\overline{}$ | |
| Electrical outlets are securely covered A(11)(c) | | _ | _ | | | | | |
| Sink area has running water A(12)(d) Soap and disposable towels available at sink A(12)(i) Furniture, toys & equipment are clean and in good repair C(1) Healthy pets/animals (Vaccination record up-to-date) E(4) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Healthy pets/animals (Vaccination record up-to-date) E(4) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate obse | | - | - | | | - E. | $\overline{}$ | -0 |
| Soap and disposable towels available at sink A(12)(i) Furniture, toys & equipment are clean and in good repair C(1) Furniture, toys & equipment meets the CPSC standards C(2) Healthy pets/animals (Vaccination record up-to-date) E(4) MEAL REQUIREMENTS 114-508 C N N/A Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509 C N N/A Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(l) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that | | _ | \vdash | | | _ | _ | Δ |
| Furniture, toys & equipment are clean and in good repair C(1) | Sink area has running water A(12)(d) | _ | | □ | HE MANUAL PROPERTY AND ADDRESS OF THE PROPERTY | | | |
| Furniture, toys & equipment meets the CPSC standards C(2) | | | | □ | NAME AND ADDRESS OF THE PARTY O | Ç | N | N/A |
| Healthy pets/animals (Vaccination record up-to-date) E(4) Positive, non-abusive discipline practice B(1) Positive, non-abusive dis | | | | | | пΙ | | 1 |
| MEAL REQUIREMENTS 114-508 C N N/A Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509 C N N/A Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that | | + | | Ø | | | _ | |
| Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509 C N N/A Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) C N N/A Refund, firm foods are not offered to children under 4 yrs. Old, unless properly cut to prevent choking risk A(3) Food stored & handled properly D(1) All cleaning & poisonous items stored away from food D TRANSPORTATION 114-505 I C N N/A Driver's (valid) driver's license reviewed (2)(d) Triver's (valid) driver's license reviewed (1)(f) C-Compliant with Regulation N-Noncompliant with Regulation | | | | 2 | | Ø | | |
| Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509 C N N/A Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for infants cut in pieces ½ inch or less A(3)(l) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that | MEAL | _ | - | | S 114-508 | | N | 1114 |
| Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509 C N N/A Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for infants cut in pieces ½ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that | AA A O A A A A A A A A A A A A A A A A | -C- | -N- | | Down d. firm foods are not offered to abildeen and at t | -6- | \neg | N/A |
| Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509 C N N/A Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for infants cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ½ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that | | | | | | | | |
| Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509 C N N/A Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ½ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that | | - | | | | $\overline{}$ | _ | |
| INFANT CARE 114-509 C N N/A Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ½ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that | | | | | | \rightarrow | | |
| Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ½ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that | | 120 | ш | U | | u | | 10 |
| Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ½ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that | INTAINT CARE TT4-309 | Ċ | ΔN. | N/A | INARGI ORTATION 114-303 I | С | N | N/A |
| No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ½ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that | Infants are placed on their back to sleep A/5Va) | | | | Vehicle has proper safety restraints & in good repair I(1) | | _ | _ |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ½ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that | | - | - | | | \neg | $\overline{}$ | |
| Food for infants cut in pieces ¼ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that | | _ | | | | \rightarrow | $\overline{}$ | _ |
| Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that | | | | - | Street of training diction of modified to thomour (1)(1) | | | |
| microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that | 112 | +- | | | C-Compliant with Regulation | io as | | |
| Cups and bottles labeled with child's name & used only by that | | 0 | | 1 | | | | |
| | | | | | | | | - |
| | | | Ø | | No violations noted at the time of visit | | | |

Signature of Director/Operator/Designee: Destruction Date: 10.14.24 Date: 10.14.24 Date: 10.14.24

| Page | of |
|------|----|
|------|----|

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

NAME OF PROVIDER/OPERATOR: <u>Little Creations Learning Center</u> PERMIT #22923

| Deficiency Cited | Corrective Action Needed | Expected Date of Correction |
|--|---|-----------------------------|
| Cups in 3k room not labelled with child's name | Provider will use disposable cups or ensure cups labelled with each child's name for individual use by that child. | 10.14.2024 |
| Infants (under 30 months) in non- approved room. | Children under 30 months will only be cared for in infant approved rooms as determined by the fire Marshall inspection report. | 10.14.2024 |
| Bottles made prior to morning drop off were not handled/stored safely. | Provider will ensure food is stored and handled properly. | 10.14.2024 |
| Education documentation was not on file for one staff. | Director to ensure all required paperwork in staff file, prior to beginning work. | 11.14.2024 (30 days) |
| | | |
| | | |

Providers/Operators are required by regulations and statutes to be in compliance at all time.

| Licensing Specialist RoseAnna Bryant | Date | 10.14.2024 |
|--------------------------------------|------|------------|
| | | 10.17.202 |