South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Date of Inspection: 3-12-25 Time of Inspection: 11:47Am acility Name: A Step Above CDC Type of Inspection: Annual Complaint □ Follow Up (original inspection date_ ermit #: 17926 Reason for Follow up:

clear up pending deficiency

Self-Report ddress: 1854 W. Meeting Street, LANCASTER, SC 29720 Hours of Operation: Mon-Fri 6:30am-6:00pm Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☐ No elephone #: 803-285-8722 Overnight Care?

Yes No enter Director/Designee: CRYSTAL DAWN RHYNER hange in Ownership or Director?

Yes

No If yes, Name: aximum number of children: 108 Building 2: Building 1: Building 3: □ 24 months □ 30 months □ I-4 facility aximum number of infants: 38 Infants are in designated rooms? Wes - No - N/A ms posted in public view: □ License □ Menu □ Ratio Chart (All classrooms) Does facility transport children? □ Yes □ No □ N/A MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 С N N/A Ν N/A Staff files are in compliance H(1-7) Adequate supervision throughout facility A(1-2) 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, C At least 1 person with CPR & 1St Aid on the premises K(5)(h) HEALTH, SANITATION & SAFETY 114-505 C N/A N Ν N/A Children's faces/hands are clean B(1) Proper diaper changing practices were observed **F(1-16)** Medicine and harmful items labeled and stored properly D(2) Proper handwashing practices were observed G(4) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) No smoking/consumption of alcoholic beverage A(3) PHYSICAL SITE 114-507 BUILDING С N N/A PLAYGROUND С N/A Ν Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) Playground equip. safe & firmly anchored B(7) No strangulation/choking/suffocation hazards A(5)(g)(i-iii) Ģ Adequate cushioning material; at least 6ft fall zone B(9) Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers 4ft. in height, in good repair B(4) Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Outdoor space free from hazards and litter B(2) Facility free from pest problems (Insects, rodents) A(8)(b-c) RESTING C Ν Garbage kept properly in plastic lined receptacles A(8) (d-i) Play Pens observed C(4) Electrical outlets are securely covered A(11)(c) Cribs meet federal standards (reviewed certificate) D(1) Cots, mats, cribs labeled or charted for each child D(2) Sink area has running water A(12)(d) 2 Soap and disposable towels available at sink A(12)(i) PROGRAM 114-506 C N N/A Furniture, toys & equipment are clean and in good repair C(1) Written, planned, daily program of activities that is Furniture, toys & equipment meets the CPSC standards C(2) developmentally & age appropriate observed A(1-3) Positive, non-abusive discipline practice B(1) Healthy pets/animals (Vaccination record up-to-date) E(4) **MEAL REQUIREMENTS 114-508** N/A С N CN N/A Meals & snacks in compliance with USDA A(1)(b) Round, firm foods are not offered to children under 4 Clean, wholesome, unspoiled, properly labeled food A(4) yrs. Old, unless properly cut to prevent choking risk A(3) Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D **INFANT CARE 114-509** TRANSPORTATION 114-505 I C N/A N C Infants are placed on their back to sleep A(5)(a) Vehicle has proper safety restraints & in good repair I(1) No bottles propped or given in cribs or on mats A(3)(c) 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) C-Compliant with Regulation Crock pots, bottle warmers, are inaccessible to children, No 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 M child A(3)(a) Date: 3-12-25 ☐ Refused to sign

Date: 3-12-25 Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist: