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

Facility Name: Sunshine House

Permit #: 17528

Address: 2882 Emanuel Church Road WEST COLUMBIA, SC 29170

ı	Time of Inspection: 9:30-10:40							
ł	Type of Inspection: □ Annual Complaint							
ı	□ Follow Up (Original Inspection							
ı	Date:/)							
ı	Reason for Follow up:							
ı	□ Pending Deficiencies							
ı	□ Self-Reported Incident							
1								

Date of Inspection:

Telephone #: 803-957-7629 Any changes in contact info (Phone/Email/Fax)? ☐ Yes

No

Center Director/Designee: Alexis Jenkins

Change in Ownership or Director? ☐ Yes No If yes, Name:

Maximum number of children: 118 Building 1: _____

Maximum number of infants: 50 □ 24 months □ 30 months □ I-4 facility Infants are in designated rooms? A Yes No N/A

Does facility transport children? Yes No N/A Overnight Care? - Yes Mo

ABC Quality Yes Head Start □ Yes No Public Schools □ Yes
No

lours of Operation: M-7:00AM-6:00PM T-7:00AM-6:00PM W-7:00AM-6:00PM Th-7:00AM-6:00PM F-7:00AM-6:00PM

ANAGEMENT, ADMINISTRATION & STAFFING 114-503		M	NI/A	SUPERVISION 114-504		N1	
aff files are in compliance H(1-7)	C	N	N/A	Adequate supervision throughout facility A(1-2)	С	N	N
raining hours up-to-date K(5)(b-c)	-	0	d	Facility following tracking of children procedures A(3)			
	1		,		1		
least 1 person with CPR & 1 st Aid on the premises K(5)(h)	TIL	ANIX	ATION	Ratios adequate in all classrooms and on playground B, C			
	C	N	N/A	& SAFETY 114-505	С	N	IA
							N
hildren's faces/hands are clean B(1)		0	W.	Proper diaper changing practices were observed F(1-16)		0	
edicine and harmful items labeled and stored properly D(2)	-		10 /	Proper handwashing practices were observed G(4)			H
rst Aid kit in facility and in vehicle if transport E(1), I(1)(g)	Ø	0	0	No smoking/consumption of alcoholic beverage A(3)			
urrent Emergency Preparedness Plan H(3)	M			Emergency Medical Plan C(1)	D/		
PHYSICA		114	507	TATAL SECTION OF THE	7 11		
BUILDING	C	N	N/A	PLAYGROUND	С	N	N
entilation and lighting & sufficient A(2)(a-d), (4)	₽	C)		Playground equip. safe & firmly anchored B(7)			
strangulation/choking/suffocation hazards A(5)(g)	₽/	0		Adequate cushioning material; at least 6ft fall zone B(9)			
eiling, floors, windows, doors free from hazards A(5)(d)		0	0	Fencing/safety barriers 4ft. in height, in good repair B(4)			-
uilding(s) temp between 68-80°F A(7) If no, close in 4 hrs.	4		0	Outdoor space free from hazards and litter B(2)			
ecility free from pest problems (Insects, rodents) A(8)(b-c)			0	RESTING	С	N	1
potentially harmful items including cleaning supplies, flammable				Play Pens observed C(4)			
oducts, poisonous, toxic, hazardous and materials are labeled and	l		08/				
ored in locked area out of children's reach. Bio-contaminants are	_	-					
sposed of properly. A(5)(c) (e), A(8); E(1),(4)	-		-	College are not for deared about and a free instead of the State BAA			+
ectrical outlets are securely covered A(11)(c)	1	-		Cribs meet federal standards (reviewed certificate) D(1)	+		H
nk area has running water A(12)(d)			0	Cots, mats, cribs labeled or charted for each child D(2)			+
pap and disposable towels available at sink A(12)(i)	-		e	PROGRAM 114-506	С	N	1
urniture, toys & equipment are clean and in good repair C(1)	-		9	Written, planned, daily program of activities that is	D		
urniture, toys & equipment meets the CPSC standards C(2)			02	developmentally & age appropriate observed A(1-3)	1		\perp
ealthy animals, not permitted if allergic E(4)	-		•	Positive, non-abusive discipline practice B(1)			
ther environmental allergies (Policy #120)			ii)				
MEAL REQ			_	08			
and Remarks in according to the HODA AMAYES	С	N	N/A		С	N	1
eals & snacks in compliance with USDA A(1)(b) ean, wholesome, unspoiled, properly labeled food A(4)	1-	_	<u> </u>	Round, firm foods are not offered to children under 4 yrs. old, unless properly cut to prevent choking risk A(3)			\vdash
pod preparers have proper hair restraints B (5)	08/	0		Food stored & handled properly D(1)			
efrigerators have thermometers, temp under 45°F D(2-3)		0		All cleaning & poisonous items stored away from food D(8)		-	
evention and response to food allergies A(9-10)	-		<u> </u>	7 in occasing a poisonous items stored away from tood b(b)		0	t
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
	С	N	N/A		C	N	N
fants are placed on their back to sleep A(5)(a)		0	D	Vehicle has proper safety restraints & in good repair I(1)		0	
bottles propped or given in cribs or on mats A(3)(c)	0	0	D	Checklist for loading/unloading children reviewed (2)(d)		D	
ood for toddlers cut in pieces 1/2 inch or less A(3)(k)			9	Driver's (valid) driver's license reviewed (1)(f)	1-	0	†
ood for infants cut in pieces 1/4 inch or less A(3)(j)	0	0	D.				
rock pots, bottle warmers, are inaccessible to children, No			-	C-Compliant with Regulation	NO INCOME	May (
crowaving of beverages observed A(3)(d)			2	N-Noncompliant with Regulation			
ups and bottles labeled with child's name & used only by that child (3)(a)			15/	Violations noted at the time of visit □ Yes ▷No Any violations corrected onsite □ Yes □No DSS Form 2910 n	eeded	□ Yes	å ⊡
Signature of Director/Operator/Designee:	a-			Date: 5/1(0/) ☐ Refused to sig			
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