Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: The Children's Courtyard

Permit #: 26227

Address: 851 Double Bridge Road BOILING SPRINGS, SC 29316

Time of Inspection: 1) 05am Type of Inspection: MAnnual - Complaint s(Follow Up (Original Inspection Date: 10 120 1251 Reason for Follow up: Pending Deficiencies □ Self-Reported Incident

Date of Inspection: 10-2.7-25

Telephone #: 864-216-7073 Any changes in contact info (Phone/Email/Fax)? - Yes ... No

Center Director/Designee: Alexis Dirton

Change in Ownership or Director?

Yes No If yes, Name:

Maximum number of children: 229

Building 2: □ 24 months №30 months □ I-4 facility **Building 3:**

Maximum number of infants: 99

Infants are in designated rooms? AYes - No - N/A Does facility transport children? A Yes - No - N/A

Items posted in public view: License Menu Ratio Chart (All classrooms)

Overnight Care? O Yes > No

ABC Quality No Head Start - Yes Mo Public Schools - Yes 10 No

Hours of Operation: M- 6:30AM- 6:30PM T- 6:30AM- 6:30PM W- 6:30AM- 6:30PM Th- 6:30AM- 6:30PM F- 6:30AM- 6:30PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 N N/A C C N N/A Staff files are in compliance H(1-7) Adequate supervision throughout facility A(1-2) × ď Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) × X. \Box At least 1 person with CPR & 1St Aid on the premises K(5)(h) 70 Ratios adequate in all classrooms and on playground B, C 25 0 HEALTH, SANIT TION & SAFETY 114-505 C N N/A C N N/A Children's faces/hands are clean B(1) A Proper diaper changing practices were observed F(1-16) × Medicine and harmful items labeled and stored properly D(2) Ø Proper handwashing practices were observed G(4))MC Ð First Aid kit in facility and in vehicle if transport E(1), I(1)(g) نكور 10 No smoking/consumption of alcoholic beverage A(3) \Box Ó Current Emergency Preparedness Plan H(3) 鰄 Emergency Medical Plan C(1) **780** PHYSICAL SITE 114-507 BUILDING C N N/A **PLAYGROUND** С N/A N Ventilation and lighting & sufficient A(2)(a-d), (4) 剪 Playground equip. safe & firmly anchored B(7) 岚 No strangulation/choking/suffocation hazards A(5)(g) Ŕ \Box 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) Ñ. X Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Outdoor space free from hazards and litter B(2) 'n. XV. Facility free from pest problems (Insects, rodents) A(8)(b-c) RESTING 败 C N N/A All potentially harmful items including cleaning supplies, flammable Play Pens observed C(4) products, poisonous, toxic, hazardous and materials are labeled and À п X stored in locked area out of children's reach. Bio-contaminants are disposed of property. A(5)(c) (e), A(8); E(1),(4) Electrical outlets are securely covered A(11)(c) you Cribs meet federal standards (reviewed certificate) D(1) × Sink area has running water A(12)(d) ġĸ, D Cots, mats, cribs labeled or charted for each child D(2) ď Soap and disposable towels available at sink A(12)(i) Dr. 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 120 XI. Furniture, toys & equipment meets the CPSC standards C(2) developmentally & age appropriate observed A(1-3) 0 ØÚ Healthy animals, not permitted if allergic E(4) Positive, non-abusive discipline practice B(1) 0 æ Other environmental allergies (Policy #120) \Box 79-MEAL REQUIREMENTS 114-508 C N I N/A C Ñ N/A Meals & snacks in compliance with USDA A(1)(b) Round, firm foods are not offered to children under 4 yrs. old. × Clean, wholesome, unspoiled, properly labeled food A(4) unless properly cut to prevent choking risk A(3) M)AII) Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) Y. 70 Refrigerators have thermometers, temp under 45°F D(2-3) 16 All cleaning & poisonous items stored away from food D(8) 凎 \Box Prevention and response to food allergies A(9-10) \Box 79 0 INFANT CARE 114-509 TRANSPORTATION 114-505 I C N N/A C N N/A Infants are placed on their back to sleep A(5)(a) M Vehicle has proper safety restraints & in good repair I(1) 岚 No bottles propped or given in cribs or on mats A(3)(c) 70 Checklist for loading/unloading children reviewed (2)(d) Ø, Food for toddlers cut in pieces 1/2 inch or less A(3)(k) B Driver's (valid) driver's license reviewed (1)(f) 8 Food for infants cut in pieces 1/4 inch or less A(3)(j) XI. Crock pots, bottle warmers, are inaccessible to children. No C-Compliant with Regulation ĸ. П microwaving of beverages observed A(3)(d) N-Noncompliant with Regulation Cups and bottles labeled with child's name & used only by that child Violations noted at the time of visit □ Yes No A(3)(a) Any violations corrected onsite - Yes 1/2 No DSS Form 2910 needed - Yes 1/4 No Signature of Director/Operator/Designee: Refused to sign.

Signature of Child Care Licensing Specialist: