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

Facility Name: Royal Legacies Early Learning Center

Permit #: 26110

ABC Quality Yes

Address: 117 South Main Street GASTON, SC 29053

Date of Inspection: 102 Time of Inspection: 117-1003 Type of Inspection:

Annual

Complaint □ Follow Up (Original Inspection Date:___/__/__ Reason for Follow up: □ Pending Deficiencies □ Self-Reported Incident

Telephone #: 839-250-7669	Any changes in contact info	(Phone/E	:mail/Fax)? □ Yes 🗷 No	,
Center Director/Designee: Candace	Lucas		1	
Change in Ownership or Director?	Yes 🗷 No If yes, Name:			
Maximum number of children: 101	Building 1:	V	Building 2:	Bui

□ 24 months

30 months □ I-4 facility Maximum number of infants: 40 Items posted in public view: License Menu Ratio Chart (All classrooms)

Building 3: Infants are in designated rooms? \(\notin \text{Yes} \(\mathreat{\text{Infants}} \) No \(\mathreat{\text{N/A}} \) Does facility transport children? ☐ Yes ☐ No 🗷 N/A

Public Schools - Yes No Head Start □ Yes ✓ No Overnight Care?

Yes

No Hours of Operation: M- 7:00AM- 6:30PM T- 7:00AM- 6:30PM W- 7:00AM- 6:30PM Th- 7:00AM- 6:30PM F- 7:00AM- 6:30PM

SUPERVISION 114-504 MANAGEMENT, ADMINISTRATION & STAFFING 114-503 С С N N/A N N/A Staff files are in compliance H(1-7) Adequate supervision throughout facility A(1-2) P Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) D 6 At least 1 person with CPR & 1St Aid on the premises K(5)(h) Ratios adequate in all classrooms and on playground B, C 10 **HEALTH, SANITATION & SAFETY 114-505** С Ň N/A N/A N С ø Proper diaper changing practices were observed F(1-16) ø Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2) Proper handwashing practices were observed G(4) ø ø ø No smoking/consumption of alcoholic beverage A(3) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) Ø Current Emergency Preparedness Plan H(3) Emergency Medical Plan C(1) PHYSICAL SITE 114-507 PLAYGROUND BUILDING C N N/A С Ν N/A Ventilation and lighting & sufficient A(2)(a-d), (4) B Ø Playground equip. safe & firmly anchored B(7) \Box No strangulation/choking/suffocation hazards A(5)(g) 12 Adequate cushioning material; at least 6ft fall zone B(9) Ø Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers 4ft. in height, in good repair B(4) Ø N Outdoor space free from hazards and litter B(2) Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. P B Facility free from pest problems (Insects, rodents) A(8)(b-c) ď RESTING С 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 П N П P stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)(c) (e), A(8); E(1),(4) Ø Electrical outlets are securely covered A(11)(c) Cribs meet federal standards (reviewed certificate) D(1) Ø Ø Cots, mats, cribs labeled or charted for each child D(2) Sink area has running water A(12)(d) С N/A N Ø PROGRAM 114-506 Soap and disposable towels available at sink A(12)(i) Written, planned, daily program of activities that is Furniture, toys & equipment are clean and in good repair C(1) Ø Ø developmentally & age appropriate observed A(1-3) Furniture, toys & equipment meets the CPSC standards C(2) Positive, non-abusive discipline practice B(1) Healthy animals, not permitted if allergic E(4) 2 Ø Other environmental allergies (Policy #120) P П **MEAL REQUIREMENTS 114-508** С N/A N N N/A С Meals & snacks in compliance with USDA A(1)(b) Z Round, firm foods are not offered to children under 4 yrs. old, Ø Clean, wholesome, unspoiled, properly labeled food A(4) unless properly cut to prevent choking risk A(3) Z Z Food stored & handled properly D(1) Food preparers have proper hair restraints B(5) N R All cleaning & poisonous items stored away from food D(8) Refrigerators have thermometers, temp under 45°F D(2-3) Z کامل Prevention and response to food allergies A(9-10) П Ø \Box INFANT CARE 114-509 TRANSPORTATION 114-505 I С С Ν N/A N N/A Infants are placed on their back to sleep A(5)(a) Vehicle has proper safety restraints & in good repair I(1) P Ø Ø No bottles propped or given in cribs or on mats A(3)(c) Checklist for loading/unloading children reviewed (2)(d) 2 Driver's (valid) driver's license reviewed (1)(f) Food for toddlers cut in pieces ½ inch or less A(3)(k) Ø Food for infants cut in pieces 1/4 inch or less A(3)(j) Z C-Compliant with Regulation Crock pots, bottle warmers, are inaccessible to children, No N-Noncompliant with Regulation microwaving of beverages observed A(3)(d) Violations noted at the time of visit - Yes b No Cups and bottles labeled with child's name & used only by that child Any violations corrected onsite - Yes to No DSS Form 2910 needed - Yes to No A(3)(a)

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist.

☐ Refused to sign.

Date: 10/21/2