## South Carolina Department of Social Services Office of Child Care Licensing

## INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: The House of Smiles

Permit #: 21085

Address: 210 Carolina Avenue Moncks Corner, SC 29461

Date of Inspection: 4 Time of Inspection: Type of Inspection: 🜶 Annual 🗆 Complaint □ Follow Up (Original Inspection Reason for Follow up: Pending Deficiencies □ Self-Reported Incident

Telephone #: 843-860-1173 Any changes in contact info (Phone/Email/Fax)? □ Yes 🗷 No Center Director/Designee: Jerlean P Holmes

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

Maximum number of children: 66

Building 2:

Vaximum number of infants: 46

□ 24 months ≥ 30 months □ I-4 facility

Building 3:

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

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

Overnight Care? 

Yes No

ABC Quality Yes Head Start 🗆 Yes 🗷 No Public Schools 🗀 Yes 🗗 No Overnight Head Start 🗅 Yes 🗗 No Overnight Head Start 🗅 Yes 💋 No Public Schools 🗀 Yes 💋 No Overnight Head Start 🗀 Yes 💆 No Overnight Head Start Head St

ANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504	هلاي		4
off files are in compliance LMA 73	C	N	N/A	Advantage of the state of the s	C	N.	N
aff files are in compliance H(1-7) raining hours up-to-date K(5)(b-c)	K	<u> </u>		Adequate supervision throughout facility A(1-2)	<u> </u>		-
	-		-	Facility following tracking of children procedures A(3)	-	4	+
least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(h)		CAMIT	TATION	Ratios adequate in all classrooms and on playground B, C & SAFETY 114-505	19	0	
I I I I I I I I I I I I I I I I I I I	C	N	N/A	& SAFETT 114-303	С	N	
nildren's faces/hands are clean B(1)	Ø			Proper diaper changing practices were observed F(1-16)	d	-	+
edicine and harmful items labeled and stored properly D(2)	1			Proper handwashing practices were observed <b>F(1-10)</b>	a a		+
rst Aid kit in facility and in vehicle if transport E(1), I(1)(g)	- A		<u>                                   </u>	No smoking/consumption of alcoholic beverage A(3)	1	<u> </u>	+
urrent Emergency Preparedness Plan H(3)	h	<u>                                   </u>			120	<u> </u>	+
PHYSICA	I SIT			Emergency Medical Plan C(1)			-
BUILDING	С	N	N/A	PLAYGROUND	С	N	Т
entilation and lighting & sufficient A(2)(a-d), (4)	6			Playground equip. safe & firmly anchored B(7)	1		+
o strangulation/choking/suffocation hazards A(5)(g)	Ø			Adequate cushioning material; at least 6ft fall zone B(9)	1		+
eiling, floors, windows, doors free from hazards A(5)(d)	1	0	-	Fencing/safety barriers 4ft. in height, in good repair B(4)	1		+
illding(s) temp between 68-80°F A(7) If no, close in 4 hrs.	d	1	<u> </u>	Outdoor space free from hazards and litter B(2)	1	-	+
icility free from pest problems (Insects, rodents) A(8)(b-c)	1	<del>  -</del>		RESTING	c	N	+
potentially harmful items including cleaning supplies, flammable				Play Pens observed C(4)			1
oducts, poisonous, toxic, hazardous and materials are labeled and	l ge				l		
ored in locked area out of children's reach. Bio-contaminants are	1 %				"		
sposed of properly. A(5)( c) ( e), A(8); E(1),(4)	1	-	-				+
ectrical outlets are securely covered A(11)(c)	A		Ò	Cribs meet federal standards (reviewed certificate) D(1)	1		+
nk area has running water A(12)(d)	1			Cots, mats, cribs labeled or charted for each child D(2)		Δ	+
pap and disposable towels available at sink A(12)(i)	0		D	PROGRAM 114-506	С	N	1
rmiture, toys & equipment are clean and in good repair C(1)	6			Written, planned, daily program of activities that is	1	l a	
irniture, toys & equipment meets the CPSC standards C(2)	<b>d</b>			developmentally & age appropriate observed A(1-3)			1
ealthy animals, not permitted if allergic E(4)	0	0	ø	Positive, non-abusive discipline practice B(1)	A		$\perp$
her environmental allergies (Policy #120)	D	<u>-</u>			10		
MEAL REQ		_	_	08	6	N	П
eals & snacks in compliance with USDA A(1)(b)	C	N	N/A	Round, firm foods are not offered to children under 4 yrs. old,	C ø⁴	N D	+
ean, wholesome, unspoiled, properly labeled food A(4)	2	-		unless properly cut to prevent choking risk A(3)	Z		t
od preparers have proper hair restraints B(5)	10	0	0	Food stored & handled properly <b>D(1)</b>	2	0	t
efrigerators have thermometers, temp under 45°F D(2-3)	1			All cleaning & poisonous items stored away from food D(8)	ø		T
evention and response to food allergies A(9-10)	2	0	0		2		I
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
	С	N	:N/A		С	N	F
ants are placed on their back to sleep A(5)(a)	P			Vehicle has proper safety restraints & in good repair I(1)			1
bottles propped or given in cribs or on mats A(3)(c)	120			Checklist for loading/unloading children reviewed (2)(d)		0	1
od for toddlers cut in pieces ½ inch or less A(3)(k)	Ø			Driver's (valid) driver's license reviewed (1)(f)			
od for infants cut in pieces ¼ inch or less A(3)(j)	P			O.O. Harta W. Barrelation			
ock pots, bottle warmers, are inaccessible to children, No crowaving of beverages observed A(3)(d)	<b>p</b>			C-Compliant with Regulation N-Noncompliant with Regulation			
ups and bottles labeled with child's name & used only by that child		$\vdash$		Violations noted at the time of visit er Yes □ No	MARKET COM		1000
3)(a)	1	0	0	Any viglations corrected onsite erYes a No DSS Form 2910 n	eeded	- Yes	i
	4 5						_