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

Date of Inspection: 10/22/20
Time of Inspection: 11:00 AM
**Type of Inspection:** ☑ Annual ☐ Complaint
☐ Follow Up (Original Inspection
Date: ___/___/___)
**Reason for Follow up:**
☐ Pending Deficiencies
☐ Self-Reported Incident

Facility Name: Rivertown Child Development Center
Permit #: 25876
Address: 1911 N Main Street CONWAY, SC 29526

Telephone #: 843-488-4847 Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☑ No
Center Director/Designee: Dayna Lewis
Change in Ownership or Director? ☐ Yes ☑ No If yes, Name: _____
Maximum number of children: 77 Building 1: _____ Building 2: _____ Building 3: _____
Maximum number of infants: 35 ☐ 24 months ☑ 30 months ☐ 1-4 facility
**Infants are in designated rooms?** ☑ Yes ☐ No ☐ N/A
**Items posted in public view:** ☑ License ☑ Menu ☑ Ratio Chart (All classrooms)
**Does facility transport children?** ☐ Yes ☑ No ☐ N/A
**ABC Quality** Yes **Head Start** ☐ Yes ☑ No **Public Schools** ☐ Yes ☑ No **Overnight Care?** ☐ Yes ☑ No
Hours of Operation: M- 7:00AM- 5:45PM T- 7:00AM- 5:45PM W- 7:00AM- 5:45PM Th- 7:00AM- 5:45PM F- 7:00AM- 5:45PM

| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | C | N | N/A |
|---|---|---|---|
| Staff files are in compliance H(1-7) | ☑ | ☐ | ☐ |
| Training hours up-to-date K(5)(b-c) | ☑ | ☐ | ☐ |
| At least 1 person with CPR & 1st Aid on the premises K(5)(h) | ☑ | ☐ | ☐ |

| SUPERVISION 114-504 | C | N | N/A |
|---|---|---|---|
| Adequate supervision throughout facility A(1-2) | ☑ | ☐ | ☐ |
| Facility following tracking of children procedures A(3) | ☑ | ☐ | ☐ |
| Ratios adequate in all classrooms and on playground B, C | ☑ | ☐ | ☐ |

| HEALTH, SANITATION & SAFETY 114-505 | C | N | N/A |
|---|---|---|---|
| Children's faces/hands are clean B(1) | ☑ | ☐ | ☐ |
| Medicine and harmful items labeled and stored properly D(2) | ☑ | ☐ | ☐ |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | ☑ | ☐ | ☐ |
| Current Emergency Preparedness Plan H(3) | ☑ | ☐ | ☐ |

| | C | N | N/A |
|---|---|---|---|
| Proper diaper changing practices were observed F(1-16) | ☑ | ☐ | ☐ |
| Proper handwashing practices were observed G(4) | ☑ | ☐ | ☐ |
| No smoking/consumption of alcoholic beverage A(3) | ☑ | ☐ | ☐ |
| Emergency Medical Plan C(1) | ☑ | ☐ | ☐ |

| PHYSICAL SITE 114-507 — BUILDING | C | N | N/A |
|---|---|---|---|
| Ventilation and lighting & sufficient A(2)(a-d), (4) | ☑ | ☐ | ☐ |
| No strangulation/choking/suffocation hazards A(5)(g) | ☑ | ☐ | ☐ |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | ☑ | ☐ | ☐ |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | ☑ | ☐ | ☐ |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | ☑ | ☐ | ☐ |
| All potentially harmful items including cleaning supplies, flammable products, poisonous, toxic, hazardous and materials are labeled and stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)( c) ( e), A(8); E(1),(4) | ☑ | ☐ | ☐ |
| Electrical outlets are securely covered A(11)(c) | ☑ | ☐ | ☐ |
| Sink area has running water A(12)(d) | ☑ | ☐ | ☐ |
| Soap and disposable towels available at sink A(12)(i) | ☑ | ☐ | ☐ |
| Furniture, toys & equipment are clean and in good repair C(1) | ☑ | ☐ | ☐ |
| Furniture, toys & equipment meets the CPSC standards C(2) | ☑ | ☐ | ☐ |
| Healthy animals, not permitted if allergic E(4) | ☐ | ☐ | ☑ |
| Other environmental allergies (Policy #120) | ☑ | ☐ | ☐ |

| PLAYGROUND | C | N | N/A |
|---|---|---|---|
| Playground equip. safe & firmly anchored B(7) | ☑ | ☐ | ☐ |
| Adequate cushioning material; at least 6ft fall zone B(9) | ☑ | ☐ | ☐ |
| Fencing/safety barriers 4ft. in height, in good repair B(4) | ☑ | ☐ | ☐ |
| Outdoor space free from hazards and litter B(2) | ☑ | ☐ | ☐ |

| RESTING | C | N | N/A |
|---|---|---|---|
| Play Pens observed C(4) | ☐ | ☐ | ☑ |
| Cribs meet federal standards (reviewed certificate) D(1) | ☑ | ☐ | ☐ |
| Cots, mats, cribs labeled or charted for each child D(2) | ☑ | ☐ | ☐ |

| PROGRAM 114-506 | C | N | N/A |
|---|---|---|---|
| Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) | ☑ | ☐ | ☐ |
| Positive, non-abusive discipline practice B(1) | ☑ | ☐ | ☐ |
| | ☐ | ☐ | ☐ |

| MEAL REQUIREMENTS 114-508 | C | N | N/A |
|---|---|---|---|
| Meals & snacks in compliance with USDA A(1)(b) | ☑ | ☐ | ☐ |
| Clean, wholesome, unspoiled, properly labeled food A(4) | ☑ | ☐ | ☐ |
| Food preparers have proper hair restraints B(5) | ☑ | ☐ | ☐ |
| Refrigerators have thermometers, temp under 45°F D(2-3) | ☑ | ☐ | ☐ |
| Prevention and response to food allergies A(9-10) | ☑ | ☐ | ☐ |

| | C | N | N/A |
|---|---|---|---|
| Round, firm foods are not offered to children under 4 yrs. old, unless properly cut to prevent choking risk A(3) | ☑ | ☐ | ☐ |
| Food stored & handled properly D(1) | ☑ | ☐ | ☐ |
| All cleaning & poisonous items stored away from food D(8) | ☑ | ☐ | ☐ |
| | ☐ | ☐ | ☐ |

| INFANT CARE 114-509 | C | N | N/A |
|---|---|---|---|
| Infants are placed on their back to sleep A(5)(a) | ☑ | ☐ | ☐ |
| No bottles propped or given in cribs or on mats A(3)(c) | ☑ | ☐ | ☐ |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | ☑ | ☐ | ☐ |
| Food for infants cut in pieces ¼ inch or less A(3)(j) | ☑ | ☐ | ☐ |
| Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) | ☑ | ☐ | ☐ |
| Cups and bottles labeled with child's name & used only by that child A(3)(a) | ☑ | ☐ | ☐ |

| TRANSPORTATION 114-505 I | C | N | N/A |
|---|---|---|---|
| Vehicle has proper safety restraints & in good repair I(1) | ☐ | ☐ | ☑ |
| Checklist for loading/unloading children reviewed (2)(d) | ☐ | ☐ | ☑ |
| Driver's (valid) driver's license reviewed (1)(f) | ☐ | ☐ | ☑ |

*C-Compliant with Regulation
N-Noncompliant with Regulation

**Violations noted at the time of visit** ☐ Yes ☑ No
**Any violations corrected onsite** ☐ Yes ☑ No **DSS Form 2910 needed** ☐ Yes ☐ No

Signature of Director/Operator/Designee: Andrea B Johnson Date: 10/22/20 ☐ Refused to sign.

Signature of Child Care Licensing Specialist: CMMM Date: 10/22/20

Revised February 2025