South Carolina Department of Social Services Office of Child Care Licensing

VIRTUAL INSPECTION FORM FOR LICENSED CENTERS DUE TO COVID19 EMERGENCY

| pection: 10/5/21 Time of Inspection: 1/2004 | spection: 10/5/21 | Time of Inspection: | 11:00 Am |
|---|-------------------|---------------------|----------|
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| Type of Inspection: ₩Renewal □ | Follo | w U | p (orig | inal inspection date) | | | |
|--|----------------------|---------------------|--------------|--|-----------|------------------------|------|
| address: 1031 Sea Island Pkwy. Saint Helena Island, SC 2992 Felephone #: 843- Any changes in contact info (P 38-6854 | | /Ema | ail/Fax) | Hours of Operation: M-F7:15a-2:3Op ? □ Yes No Overnight Care? □ | Yes | <u>B</u> k <u>U</u> lo |) |
| Center Director/Designee: Tanzala Shanklin | | | | | | | |
| Change in Ownership or Director? Yes No If yes, Name: | | | | | | | |
| Maximum number of children: 200 Building 1: | Building 2: Building | | Build | ding 2: Building 3: □ | CDE | Р | |
| faximum number of infants: 92 at months a | ₃ 30 r | nonti | hs 🗆 I-4 | 4 facility Infants are in designated rooms? ☐ Yes □ | No □ | N/A | |
| rems posted in public view: License 🌣 Menu 🖟 Ratio Ch | nart (A | All cla | assroor | ms) Does facility transport children? Yes No N | /A | | |
| MANAGEMENT ARMINISTRATION OF A SERVICE AND A | | | | | | | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | _ | NI. | NI/A | SUPERVISION 114-504 | | l Ni | NI/A |
| Staff files are in compliance H(1-7) | С | N | N/A | Adequate supervision throughout facility A(1-2) | C Z | N | N/A |
| Training hours up-to-date K(5)(b-c) | | | | Facility following tracking of children procedures A(3) | | +- | |
| At least 1 person with CPR & 1st Aid on the premises K(5)(h) | | ö | | Ratios adequate in all classrooms and on playground B, C | : Z | - | |
| | | | | & SAFETY 114-505 | | | |
| | С | N | N/A | 3/11/11/1900 | С | N | N/A |
| Children's faces/hands are clean B(1) | 2 | | | Drange dianar changing practices were changed. Ett. 463 | | | |
| Medicine and harmful items labeled and stored properly D(2) | 1 | - | | Proper diaper changing practices were observed F(1-16) Proper handwashing practices were observed G(4) | 1 | | - |
| | | | | | 1 | | |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | CICA | □, C IT | □ E 114- | No smoking/consumption of alcoholic beverage A(3) | کھا | | |
| BUILDING | C | N | N/A | PLAYGROUND | С | N | N/A |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | 8 | | | Playground equip. safe & firmly anchored B(7) | 1 | | |
| | 7 | | | | 2 | 0 | |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) Ceiling, floors, windows, doors free from hazards A(5)(d) | | | 0 | Adequate cushioning material; at least 6ft fall zone B(9) Fencing/safety barriers in good repair B(4) | 70 | <u> </u> | |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | 2 | | 0 | Outdoor space free from hazards and litter B(2) | | | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | 2 | | 0 | RESTING | C | N | N/A |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | | | Ö | Play Pens observed C(4) | | | |
| Electrical outlets are securely covered A(11)(c) | 7 | | 0 | Cribs meet federal standards (reviewed certificate) D(1) | | - | |
| Sink area has running water A(12)(d) | 8 | | 0 | Cots) mats, cribs labeled or charted for each child D(2) | ا کاند | _ | |
| Soap and disposable towels available at sink A(12)(i) | _ | | | PROGRAM 114-506 | C | N | N/A |
| Furniture, toys & equipment are clean and in good repair C(1) | 12 | | | Written, planned, daily program of activities that is | | IV | N/A |
| Furniture, toys & equipment are clean and in good repair C(1) | | | 0 | developmentally & age appropriate observed A(1-3) | | 0 | |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | | <u> </u> | <u> </u> | Positive, non-abusive discipline practice B(1) | | _ | |
| | _ | | MENT | S 114-508 | | | |
| | С | N | N/A | | С | N | N/A |
| Meals & snacks in compliance with USDA A(1)(b) | र्द | | 0 | Round, firm foods are not offered to children under 4 | 7 | | |
| Clean, wholesome, unspoiled, properly labeled food A(4) | es | | | yrs. Old, unless properly cut to prevent choking risk A(3) | 2 | | |
| Food preparers have proper hair restraints B(5) | 8 | | | Food stored & handled properly D(1) | Ø | | |
| Refrigerators have thermometers, temp under 45°F D(2-3) | 1 | | | All cleaning & poisonous items stored away from food D | Ø | | |
| INFANT CARE 114-509 | | | | TRANSPORTATION 114-505 I | (divi) | MU | |
| | С | N | N/A | | С | N | N/A |
| Infants are placed on their back to sleep A(5)(a) | 1 | | | Vehicle has proper safety restraints & in good repair I(1) | 100 | 0 | □ |
| No bottles propped or given in cribs or on mats A(3)(c) | L | | | Checklist for loading/unloading children reviewed (2)(d) | 1 | | |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | 6 | | | Driver's (valid) driver's license reviewed (1)(f) | | | |
| Food for infants cut in pieces ¼ inch or less A(3)(j) | 9 | | | | JIII 8 | | |
| Crock pots, bottle warmers, are inaccessible to children, No | | | | C-Compliant with Regulation | | 8-3 | |
| microwaving of beverages observed A(3)(d) | J | | | N-Noncompliant with Regulation | | | |
| Cups and bottles labeled with child's name & used only by that | -/ | | | | | | |
| child A(3)(a) | Ø | | | No violations noted at the time of visit | | * | |
| | | | | | | | |

Signature of Director/Operator/Designee: (no signature required due to virtual inspection completed)

Signature of Child Care Licensing Specialist:

Date: 10/5/21