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

| Facility Name: Lexington Medical Center Child Development Ce<br>Permit #: 18242 Type of Inspection: Annu   | enter            | ı Co       | Date of         | Inspection: Time of Inspection: 2:05   |                   |            |      |
|--|------------------|------------|-----------------|--|-------------------|------------|------|
| 7,000  |                  | J <b>U</b> | при             | Reason for Follow up:   Clear up pending deficiency  | , <sub></sub>     | alf_Da     | nort |
| Address: 430 Hulon Lane, WEST COLUMBIA, SC 29169   |                  |            |                 | -  | , <sub>1</sub> 3, | 511-1/6    | port |
|  | conta            | ct inf     | n (Pho          | Hours of Operation: Single Shift ne/Email/Fax)?   Yes No Overnight Care?   Overnight Care? | ,                 |            |      |
| Center Director/Designee: Robin Long, Kathleen Zimovan   | JOING            | Ot IIII    | טוו ון ט        | ne/Email/Fax)? □ Yes □ No Overnight Care? □ `  | res               | <b>PMC</b> | )    |
| Change in Ownership or Director? ☐ Yes ☐ No If yes, Name:  |                  |            |                 |  |                   |            |      |
| Maximum number of children: 194 Building 1: Building 2: Building 2: Building 2: Building 2: Building 2: Building 2: Building 3: Building 3 |                  |            |                 |  |                   |            |      |
| Maximum number of infants: 138   |                  |            |                 |  |                   |            |      |
| Items posted in public view: License Menu Ratio Ch   | art (            | All cl     | assrooi         | ms) Does facility transport children?  | ΙΝΌ Ε<br>/Δ       | J IN/A     | ı    |
|  |                  |            |                 |  |                   |            |      |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503  | _                |            |                 | SUPERVISION 114-504  | 15 8              | -          |      |
| Stoff files are in compliance \$1(4.7)   | С                | N          | N/A             |  | С                 | N          | N/A  |
| Staff files are in compliance H(1-7)  Training hours up-to-date K(5)(b-c)  | ₽.               | □          | Q) <sup>A</sup> |  | 43                |            |      |
|  | 9/               |            |                 | Facility following tracking of children procedures A(3)                                    | ्रा               |            | 0    |
| At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(h)   | Π <sub>0</sub> / |            | TION            | Ratios adequate in all classrooms and on playground B, C                                   | ø                 |            | 0    |
| HEALTH, SANITATION & SAFETY 114-505  |                  |            |                 |  |                   |            |      |
| Children's force/hands are also. D(4)  | C                | N          | N/A             |  | С                 | . N        | N/A  |
| Children's faces/hands are clean B(1)  | ₽.               | 0          |                 | Proper diaper changing practices were observed F(1-16)                                     | <b>4</b>          |            |      |
| Medicine and harmful items labeled and stored properly D(2)  | 9/               |            |                 | Proper handwashing practices were observed G(4)  |                   |            | 0    |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  | Ø                |            |                 | No smoking/consumption of alcoholic beverage A(3)  | a/                |            | 0    |
| PHYSICAL SITE 114-507  |                  |            |                 |  |                   |            |      |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  | C                | _N_        | N/A             | PLAYGROUND   | С                 | _N         | N/A  |
| No otrangulation to believe for the basis of | <b>1</b>         |            |                 | Playground equip. safe & firmly anchored B(7)  | Q/                |            | 0    |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  | <u> </u>         |            |                 | Adequate cushioning material; at least 6ft fall zone B(9)                                  | 0/                |            |      |
| Ceiling, floors, windows, doors free from hazards A(5)(d)  | 13/              | 0          |                 | Fencing/safety barriers 4ft. in height, in good repair B(4)                                | ď                 | 0          |      |
| 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)  | Qr               | 0          |                 | Outdoor space free from hazards and litter B(2)  |                   |            | 0    |
| Garbage kept properly in plastic lined receptacles A(8) (d-i)  | 9                |            |                 | RESTING  | C                 | N          | N/A  |
| Electrical outlets are securely covered A(11)(c)   | 9/               | 0          |                 | Play Pens observed C(4)  | Q.                |            | Ø    |
| Sink area has running water A(12)(d)   | 团                | 0          |                 | Cribs meet federal standards (reviewed certificate) D(1)                                   | 51/               | 0          |      |
| Soap and disposable towels available at sink A(12)(i)  | _                | _          |                 | Cots, mats, cribs labeled or charted for each child D(2)                                   | 3                 |            | 0    |
| Furniture, toys & equipment are clean and in good repair C(1)  | Ø                |            |                 | PROGRAM 114-506  | С                 | N          | N/A  |
| Furniture, toys & equipment meets the CPSC standards C(2)  | Ø                |            |                 | Written, planned, daily program of activities that is                                      |                   |            |      |
| Healthy pets/animals (Vaccination record up-to-date) E(4)  | <b>D</b> *       | 0          |                 | developmentally & age appropriate observed A(1-3)  | 9/                |            |      |
|  |                  |            |                 | Positive, non-abusive discipline practice B(1) 5 114-508                                   | □ 2               |            |      |
|  | С                | N          | N/A             | 114-300  |                   |            | W.   |
| Meals & snacks in compliance with USDA A(1)(b)   | 2                |            |                 | Round, firm foods are not offered to children under 4                                      | C                 | N          | N/A  |
| Clean, wholesome, unspoiled, properly labeled food A(4)  | 3                |            | -               | yrs. Old, unless properly cut to prevent choking risk A(3)                                 | <i>D</i>          |            |      |
| Food preparers have proper hair restraints B(5)  | 0                | _          |                 | Food stored & handled properly D(1)  | <b>a</b> /        | 므          |      |
| Refrigerators have thermometers, temp under 45°F D(2-3)  | <b>Q</b>         |            |                 | All cleaning & poisonous items stored away from food D                                     | g<br>g            | <u> </u>   |      |
| INFANT CARE 114-509  |                  |            |                 | TRANSPORTATION 114-505 I   |                   |            |      |
|  | С                | N          | N/A             |  | С                 | N          | N/A  |
| Infants are placed on their back to sleep A(5)(a)  | .7/              |            |                 | Vehicle has proper safety restraints & in good repair I(1)                                 | <u>-</u>          |            |      |
| No bottles propped or given in cribs or on mats A(3)(c)  | 0/               | · 🗆        | 0               | Checklist for loading/unloading children reviewed (2)(d)                                   | 4                 | <u> </u>   |      |
| Food for toddlers cut in pieces ½ inch or less A(3)(k)   | ď                |            |                 | Driver's (valid) driver's license reviewed (1)(f)  |                   | -          |      |
| Food for infants cut in pieces ¼ inch or less A(3)(j)  | ď                |            |                 |  |                   |            |      |
| Crock pots, bottle warmers, are inaccessible to children, No   | 6                | 0          |                 | C-Compliant with Regulation  |                   |            |      |
| microwaving of beverages observed A(3)(d)  |                  | u          |                 | N-Noncompliant with Regulation   |                   |            |      |
| Cups and bottles labeled with child's name & used only by that   |                  | 0          | 0               |  |                   |            |      |
| child A(3)(a)  | ۳                |            | J               | No violations noted at the time of visit □   |                   |            |      |
|  |                  |            |                 |  | -0                |            |      |

Signature of Director/Operator/Designee: Kathleen a 3 cmore Date: 12/21/21 Refused to sign Signature of Child Care Licensing Specialist: Main Phane Date: 12/21/21