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

Facility Name: Smart Cookies Early Childhood Center   Date of Inspection: 8/17/22   Time of Inspection: 1:27
Permit #: 24251   **Type of Inspection:** ☐ Annual ☐ Complaint   ☑ Follow Up (original inspection date 5/13/22)
Reason for Follow up: ☐ clear up pending ☑ deficiency ☐ Self-Report

Address: 1717 Savannah Hwy, CHARLESTON, SC 29407   Hours of Operation: Single Shift
Telephone #: 843-852-2242   Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☑ No   Overnight Care? ☐ Yes ☑ No
Center Director/Designee: Deborah Lynn Reid
Change in Ownership or Director? ☐ Yes ☑ No If yes, Name: _____
Maximum number of children: 22   Building 1: ____ Building 2: ____ Building 3: ____ ☐ CDEP
Maximum number of infants: 75   ☐ 24 months ☑ 30 months ☐ I-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

MANAGEMENT, ADMINISTRATION & STAFFING 114-503	C	N	N/A	SUPERVISION 114-504	C	N	N/A
Staff files are in compliance H(1-7)	☐	☐	☑	Adequate supervision throughout facility A(1-2)	☐	☑	☐
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)	☐	☐	☑	Ratios adequate in all classrooms and on playground B, C	☐	☑	☐

HEALTH, SANITATION & SAFETY 114-505	C	N	N/A		C	N	N/A
Children's faces/hands are clean B(1)	☐	☐	☑	Proper diaper changing practices were observed F(1-16)	☐	☐	☑
Medicine and harmful items labeled and stored properly D(2)	☐	☐	☑	Proper handwashing practices were observed G(4)	☐	☐	☑
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	☐	☐	☑	No smoking/consumption of alcoholic beverage A(3)	☐	☐	☑

PHYSICAL SITE 114-507							
BUILDING	C	N	N/A	**PLAYGROUND**	C	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	☐	☐	☑	Playground equip. safe & firmly anchored B(7)	☐	☐	☑
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	☐	☐	☑	Adequate cushioning material; at least 6ft fall zone B(9)	☐	☐	☑
Ceiling, floors, windows, doors free from hazards A(5)(d)	☑	☐	☐	Fencing/safety barriers 4ft. in height, in good repair B(4)	☐	☐	☑
Building(s) temp between 68-80ºF A(7) If no, close in 4 hrs.	☐	☐	☑	Outdoor space free from hazards and litter B(2)	☐	☐	☑
Facility free from pest problems (Insects, rodents) A(8)(b-c)	☐	☐	☑	**RESTING**	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	☐	☐	☑	Play Pens observed C(4)	☐	☐	☑
Electrical outlets are securely covered A(11)(c)	☐	☐	☑	Cribs meet federal standards (reviewed certificate) D(1)	☐	☐	☑
Sink area has running water A(12)(d)	☐	☐	☑	Cots, mats, cribs labeled or charted for each child D(2)	☑	☐	☐
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)	☐	☐	☑	Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)	☐	☐	☑
Furniture, toys & equipment meets the CPSC standards C(2)	☐	☐	☑				
Healthy pets/animals (Vaccination record up-to-date) E(4)	☐	☐	☑	Positive, non-abusive discipline practice B(1)	☐	☐	☑

MEAL REQUIREMENTS 114-508	C	N	N/A		C	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	☐	☐	☑	Round, firm foods are not offered to children under 4 yrs. Old, unless properly cut to prevent choking risk A(3)	☐	☐	☑
Clean, wholesome, unspoiled, properly labeled food A(4)	☐	☐	☑		☐	☐	☑
Food preparers have proper hair restraints B(5)	☐	☐	☑	Food stored & handled properly D(1)	☐	☐	☑
Refrigerators have thermometers, temp under 45ºF D(2-3)	☑	☐	☐	All cleaning & poisonous items stored away from food D	☐	☐	☑

INFANT CARE 114-509	C	N	N/A	TRANSPORTATION 114-505 I	C	N	N/A
Infants are placed on their back to sleep A(5)(a)	☐	☑	☐	Vehicle has proper safety restraints & in good repair I(1)	☐	☐	☑
No bottles propped or given in cribs or on mats A(3)(c)	☐	☐	☑	Checklist for loading/unloading children reviewed (2)(d)	☐	☐	☑
Food for toddlers cut in pieces ½ inch or less A(3)(k)	☐	☐	☑	Driver's (valid) driver's license reviewed (1)(f)	☐	☐	☑
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)	☐	☐	☑	**C-Compliant with Regulation** **N-Noncompliant with Regulation**			
Cups and bottles labeled with child's name & used only by that child A(3)(a)	☐	☐	☑	No violations noted at the time of visit ☐			

Signature of Director/Operator/Designee: *Deborah Reid*   Date: 8-17-22   ☐ Refused to sign

Signature of Child Care Licensing Specialist: _____   Date: 8/17/22