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

| Change in Ownership or Director? Yes Molf yes Name: | | | | Reason for Follow up: clear up pending deficience Hours of Operation: Single Shift ne/Email/Fax)? Yes w No Overnigh 1 Care? | Yes | d No | 5 |
|---|---------------|------------|--------------|---|----------|------------|-----|
| Maximum number of infants: 0 24 months tems posted in public view Vienes | 30 mc | onth | ns 🗆 I-4 | ding 2: Building 3: 4 facility Infants are in designated rooms? Yes | No 8 | :P •1√A | |
| | aπ (All | Cla | assroor | ns) Does facility transport children? p√es □ No □ N | /A | | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | | | SUPERVISION 114-5 O4 | | | - 1 |
| Staff files are in compliance H(1-7) | | N | N/A | | Ç | Ń | N/A |
| Training hours up-to-date K(5)(b-c) | $\overline{}$ | <u>م</u> | | Adequate supervision throughout facility A(1-2) | 70 | 1 | 0 |
| At least 1 person with CPR & 1st Aid on the premises K(5)(h) | | 2 | | Facility following tracking of children procedures A(3) | <u>₽</u> | | 0 |
| | | | TION | Ratios adequate in all classrooms and on playground B, C | 1/2 | | D |
| , ILACII | | | | SAFETY 114-505 | 0.50 | | |
| Children's faces/hands are clean B(1) | | 쎋 | N/A | | С | N | N/A |
| Medicine and harmful items labeled and stored properly D(2) | | ╚ | | Proper diaper changing practices were observed F(1-16) | 0 | | V |
| First Aid kit in facility and in unhigh if he was a facility and in unhigh if | | | \mathbf{Y} | Proper handwashing practices were observed G(4) | Ó | ,D | 8 |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | _ | | | No smoking/consumption of alcoholic beverage A(3) | 8 | 70 | 0 |
| BUILDING | | _ | E 114- | 507 | | | |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | | N. | N/A | PLAYGROUND | C | N | N/A |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | $\overline{}$ | 믹 | | Playground equip. safe & firmly anchored B(7) | | | V |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | ` | <u>ت</u> | | Adequate cushioning material; at least 6ft fall zone B(9) | | | Y |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | | | | Fencing/safety barriers 4ft. in height, in good repair B(4) | | | Y |
| Facility free from pest problems (Insects redents) A (0) (1) | . 7 | 0 | | Outdoor space free from hazards and litter B(2) | α. | 0 | Y |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) Garbage kept properly in plastic lined receptacles A(8) (d-i) | | | | RESTING | С | N | N/A |
| Electrical outlets are securely covered A(11)(c) | | 믜 | | Play Pens observed C(4) | 0 | | 0 |
| Sink area has running water A(12)(d) | | 0 | <u> </u> | Cribs meet federal standards (reviewed certificate) D(1) | 0 | п. | 10 |
| | | | 0 | Cots, mats, cribs labeled or charted for each child D(2) | 6 | | 0 |
| Soap and disposable towels available at sink A(12)(i) | 1 | 2 | | PROGRAM 114-506 | С | N | N/A |
| Furniture, toys & equipment are clean and in good repair C(1) | | 0 | | Written, planned, daily program of activities that is | | 7 | |
| Furniture, toys & equipment meets the CPSC standards C(2) | | | | developmentally & age appropriate observed A(1-3) | | <u>_</u> _ | |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | | 0 | | Positive, non-abusive discipline practice B(1) | V | | 0 |
| MEAL | | | | S 114-508 | | | |
| Meals & snacks in compliance with USDA A(1)(b) | С | \neg | | | C | N | N/A |
| Clean, wholesome, unspoiled, properly labeled food A(4) | \ \ \ | 믜 | | Round, firm foods are not offered to children under 4 | Y) | 70 | 0 |
| Food preparers have proper hair restraints B(5) | | | | yrs. Old, unless properly cut to prevent choking risk A(3) | 4 | | |
| Refrigerators have thermometers, temp under 45°F D(2-3) | | | | Food stored & handled properly D(1) | <u> </u> | 0 | |
| INFANT CARE 114-509 | | □ <i>-</i> | | All cleaning & poisonous items stored away from food D | _ | | |
| | С | N | N/A | TRANSPORTATION 114-505 I | | - 41 | |
| Infants are placed on their back to sleep A(5)(a) | | | 10// | Vehicle has propos enfahr rechainte 8 in and de la contraction de | C | N | N/A |
| No bottles propped or given in cribs or on mats A(3)(c) | _ | | v v | Vehicle has proper safety restraints & in good repair I(1) | 10 | | |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | - | - 1 | W | Checklist for loading/unloading children reviewed (2)(d) | VZ | 0 | |
| Food for infants cut in pieces 1/4 inch or less A(3)(j) | | 믜 | 4 | Driver's (valid) driver's license reviewed (1)(f) | 0/ | 0 | |
| Crock pots, bottle warmers, are inaccessible to children, No | | 믜 | | C.Compliant with Beautation | 4 10 | | |
| microwaving of beverages observed A(3)(d) | | ╸┃ | 4 | C-Compliant with Regulation | N TO T | | |
| Cups and bottles labeled with child's name & used only by that | | \dashv | | N-Noncompliant with Regulation | 19-14 | 200 | |
| child A(3)(a) | | o | 8 | No violations noted at the time of violated | | | |
| crilid A(3)(a) | | | | No violations noted at the time of visit 🖸 | | _ | _ |

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist: