South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

	irt (A	di cla	s □ I-4 ssroom	ing 2: Building 3: Gracility Infants are in designated rooms? Free Gracility transport children? Free Gracility transport children?	CDEF No 🗆 A	N/A	
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	ı,		- T tt.,	SUPERVISION 114-504		8:	77
	<u> </u>	N	N/A		C	N	N/A
Staff files are in compliance H(1-7)		-		Adequate supervision throughout facility A(1-2)	0	D	
Training hours up-to-date K(5)(b-c)			2	Facility following tracking of children procedures A(3)	P		0
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	P			Ratios adequate in all classrooms and on playground B, C	9	B	0
HEALTH				SAFETY 114-505			
	C	N	N/A		₽C	N	N/A
Children's faces/hands are clean B(1)	P		.0	Proper diaper changing practices were observed F(1-16)	0		0
Medicine and harmful items labeled and stored properly D(2)	ď			Proper handwashing practices were observed G(4)	0/		
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)			0	No smoking/consumption of alcoholic beverage A(3)	0	-	0
	SICA	L SIT	E 114-	507			
BUILDING	С	N	N/A	PLAYGROUND	C.	N.	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	th/	0.1		Playground equip. safe & firmly anchored B(7)	0		
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)		-	0	Adequate cushioning material; at least 6ft fall zone B(9)	0	귀	
Ceiling, floors, windows, doors free from hazards A(5)(d)	D			Fencing/safety barriers 4ft. in height, in good repair B(4)			0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	10/		0	Outdoor space free from hazards and litter B(2)	\rightarrow	岩	
Facility free from pest problems (Insects, rodents) A(8)(b-c)	0			RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	Q	-		Play Pens observed C(4)	-	$\overline{}$	
Electrical outlets are securely covered A(11)(c)	150	0	-	Cribs meet federal standards (reviewed certificate) D(1)			9
Sink area has running water A(12)(d)	<u>-</u>	-	-	Cots, mats, cribs labeled or charted for each child D(2)			
Soap and disposable towels available at sink A(12)(i)	19/	<u> </u>		PROGRAM 114-506			0
Furniture, toys & equipment are clean and in good repair C(1)		 	-	Written, planned, daily program of activities that is	С	_N_	N/A
Furniture, toys & equipment meets the CPSC standards C(2)		1	0	developmentally & age appropriate observed A(1-3)	. 2	' a l	_
Healthy pets/animals (Vaccination record up-to-date) E(4)	0	岩		Positive, non-abusive discipline practice B(1)		_	
				S 114-508	<i>b</i>		
			N/A				
Meals & snacks in compliance with USDA A(1)(b)	2	十二	18/7	Round, firm foods are not offered to children under 4	С	N	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)	8	+-	 	yrs. Old, unless properly cut to prevent choking risk A(3)	12		
Food preparers have proper hair restraints B(5)		_		Food stored & handled properly D(1)	8		
Refrigerators have thermometers, temp under 45°F D(2-3)	-	_	-	All cleaning & poisonous items stored away from food D	4		-
INFANT CARE 114-509				TRANSPORTATION 114-505	4		
	С	N	N/A	TRANSFORTATION 114-3031		M	AUG
Infants are placed on their back to sleep A(5)(a)	0	+-	-	Vehicle has proper safety restraints & in good repair I(1)	C	N	N/A
No bottles propped or given in cribs or on mats A(3)(c)	8	<i>y</i>		Checklist for loading/unloading children reviewed (2)(d)	1		-
Food for toddlers cut in pieces ½ inch or less A(3)(k)	1	_	-	Driver's (valid) driver's license reviewed (1)(f)	-		0
Food for infants cut in pieces ¼ inch or less A(3)(j)		_	 	briver's (valid) driver's licerise reviewed (1)(1)	8		
Crock pots, bottle warmers, are inaccessible to children, No	╁▔	1	<u> </u>	C-Compliant with Regulation		PSC/Str	10/10
microwaving of beverages observed A(3)(d)	œ'	7 -		N-Noncompliant with Regulation	100	454	
Cups and bottles labeled with child's name & used only by that	╁		-	14-14Oncompliant with Regulation	V. Y.		6
Oups and bottees laboled with child's name a docu only by that	ائ ا	10		No violations noted at the time of visit			