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

MANAGEMENT, ADMINISTRATION & STAFFING 114-503	hart	(All c	iths 🗆 l	-4 facility Infants are in designated rooms? refer to ms) Does facility transport children? refer to No references	⊐ CDI ⊐ No i VA	=P □ N/A	4
MANAGEMENT, ADMINISTRATION & STAFFING 114-303	С	N	N/A	SUPERVISION 114-504			Ļ
Staff files are in compliance H(1-7)	3			Adequate supervision throughout facility A(1-2)	C	_	-
Training hours up-to-date K(5)(b-c)	3	- 0	0	Facility following tracking of children procedures A(3)	7	_	-
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	ď			Ratios adequate in all classrooms and on playuround R	: 0		-
HEALI				& SAFETY 114-505			
Children's faces/hands are clean B(1)	C	N	N/A		Ç	N	N/A
Medicine and harmful items labeled and stored properly D(2)	10/	0		Proper diaper changing practices were observed F(1-16)	6	0	0
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	17		<u> </u>	Proper handwashing practices were observed G(4)	9		-
			TE 114	No smoking/consumption of alcohotic beverage A(3)	0		1
BUILDING	C			PLAYGROUND	C.	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	3	0		Playground equip. safe & firmly anchored B(7)	9		IWA
No strangulation/choking/suffocation hazards A(5)(g)(1-iii)	9	0		Adequate cushioning material; at least 6ft fall zone B(9)			0
Ceiling, floors, windows, doors free from hazards A(5)(d) Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	g/	0	0	Fencing/safety barriers 4ft. in height, in good repair B(4)	ď	히	0
Facility free from pest problems (insects, rodents) A(8)(b-c)	0/	<u> </u>		Outdoor space free from hazards and litter B(2)	3	0	
Garbage kept properly in plastic lined receptacles A(8) (d-1)	10	0	0	RESTING Play Pens observed C(4)	C/	N	N/A
Electrical outlets are securely covered A(11)(c)	3	0			0	0	0
Sink area has running water A(12)(d)	4	0	0	Cribs meet federal standards (reviewed certificate) D(1) Cots, mats, cribs labeled or charted for each child D(2)	7		0
Soap and disposable towels available at sink A(12)(i)	g.	0	0	PROGRAM 114-506	C		0
Fumiture, toys & equipment are clean and in good repair C(1)	₫,	0		Written, planned, daily program of activities that is	\	N	N/A
Furniture, toys & equipment meets the CPSC standards C(2)	4		0/	developmentally & age appropriate observed A(1-3)	6		
Healthy pets/animals (Vaccination record up-to-date) E(4)		Q.	ď	Positive, non-abusive discipline practice B(1)	1	<u>-</u> †	0
MEAL				S 114-508	N.		
Meals & snacks in compliance with USDA A(1)(b)	C	N	N/A	Round, firm foods are not offered to children under 4	C/	N	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)	4	0	0	Laws Old and an annual and a second a second and a second		<u>-</u>	0
Food preparers have proper hair restraints B(5)	7	0	0	Food stored & handled property D(1)	<u> </u>	-	0
Refrigerators have thermometers, temp under 45°F D(2-3)	ď	а	0	All cleaning & poisopous Home elegat average at a	7	-	-
INFANT CARE 114-509	Ļ			TRANSPORTATION 114-505 I	an I		
Infants are placed on their back to sleep A(5)(a)	C	N	N/A		CI	I	WA.
No bottles propped or given in cribs or on mats A(3)(c)	2	-		Vehicle has proper safety restraints & in good repair I(1)	D [3	4
Food for toddlers cut in pieces ½ inch or less A(3)(k)	9	0	<u> </u>	Checklist for loading/unloading children reviewed (2)(d)	ם ב	1	K
Found four infants and in minera 46 to 1 1 4 mines	3	計	<u>.</u>	Driver's (valid) driver's license reviewed (1)(f)] [ď
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	1	0	0	C-Compliant with Regulation N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child A(3)(a)	1	0	0	No violations noted at the time of visit			