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

Reason for Follow up: clear up pending deficiency Self-Report Hours of Operation: Single Shift none/Email/Fax)? Yes No Overnight Care? Yes No uilding 2: Building 3: CDEP I-4 facility Infants are in designated rooms? Yes No N/A noms) Does facility transport children? Yes N/A									
I-4 facility Infants are in designated rooms? ☐ Yes ☐ No ☐ N/A									
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l-4 facility Infants are in designated rooms? □ Yes □ No □ N/A noms) Does facility transport children? □ Yes □ No □ N/A									
nonis) boes facility transport children? I fes pro IV/A									
SUPERVISION 114-504									
C N N/A									
Adequate supervision throughout facility A(1-2)									
Facility following tracking of children procedures A(3)									
Ratios adequate in all classrooms and on playground B, C 🖂 🗆 🔻									
HEALTH, SANITATION & SAFETY 114-505 C N N/A C N N/A									
Proper diaper changing practices were observed F(1-16)									
Proper handwashing practices were observed G(4)									
No smoking/consumption of alcoholic beverage A(3)									
4-507									
PLAYGROUND C N N/A									
Playground equip. safe & firmly anchored B(7)									
Adequate cushioning material; at least 6ft fall zone B(9)									
Fencing/safety barriers 4ft. in height, in good repair B(4)									
Outdoor space free from hazards and litter B(2)									
RESTING C N N/A									
Play Pens observed C(4)									
Cribs meet federal standards (reviewed certificate) D(1)									
Cots, mats, cribs labeled or charted for each child D(2)									
PROGRAM 114-506 C N N/A									
Written, planned, daily program of activities that is									
developmentally & age appropriate observed A(1-3)									
Positive, non-abusive discipline practice B(1)									
TS 114-508									
C N N/A									
Round, firm foods are not offered to children under 4									
yrs. Old, unless properly cut to prevent choking risk A(3)									
Food stored & handled properly D(1)									
All cleaning & poisonous items stored away from food D									
TRANSPORTATION 114-505 I									
C N N/A									
Vehicle has proper safety restraints & in good repair I(1) 🗆 🙃 📴									
Checklist for loading/unloading children reviewed (2)(d) □ □									
Driver's (valid) driver's license reviewed (1)(f)									
C-Compliant with Regulation N-Noncompliant with Regulation									
No violations noted at the time of visit □									

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<u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR Shoot for the Moon #11 PERMIT #25551

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Cushioning material needed under the slide and swings.	Add wood chips in all the fall zones.	12/1/2023
Broken rope ladder on the playground.	Replace the broken ladder.	12/1/2023
Peeling paint on baseboards and walls. Wall damage.	Re-paint baseboards and walls where need. Repair the walls.	12/1/2023
Rugs in the 1K and 2K room are torn.	Toss out torn rugs and/or replace them.	12/1/23

Providers/Operators are required by regulations	and statutes to be in compliance
at all time.	
Licensing Specialist M. M.	_{Date} 11/8/23