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

				Build		CDE		
enis posted in public view. Is closuse in Micha	24 months □ 3 Ratio Cha				I facility Infants are in designated rooms?æ∕fes □ ns) Does facility transport children? □ ∕res □ No □ N		N/A	
MANAGEMENT, ADMINISTRATION & STAFFING		~ d		Nu	SUPERVISION 114-504		1	31/4
Staff files are in compliance U(4.7)	-	\mathcal{L}	N	N/A	Adoquate gunominion throughout facility 4/4-2)	C	-	N/A
Staff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c)	-	6	0		Adequate supervision throughout facility A(1-2) Facility following tracking of children procedures A(3)	-2	+-	-
At least 1 person with CPR & 1st Aid on the premise			+		Ratios adequate in all classrooms and on playground B, C		-	0
Acticast 1 person with or IV at 1 Aid on the premise		_	_		SAFETY 114-505			
		C	N	N/A	2 GAI ETT 114 000	С	N	N/A
Children's ferres/hands are along R(d)				1477	Discour discourable projections were abase and E/4 45)		-	14//
Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored prop		무	_		Proper diaper changing practices were observed F(1-16) Proper handwashing practices were observed G(4)	<u> </u>	+	7
-		-				-	0	<u> </u>
First Aid kit in facility and in vehicle if transport E(1),				E 114-	No smoking/consumption of alcoholic beverage A(3)	, 🗆	0	140
BUILDING	THE RESIDENCE AND ADDRESS OF THE PERSON NAMED IN	C	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-				19/7	Playground equip. safe & firmly anchored B(7)			14//
No strangulation/choking/suffocation hazards A(5)(g		\rightarrow	0	6	Adequate cushioning material; at least 6ft fall zone B(9)	-	0 [
Ceiling, floors, windows, doors free from hazards A(5)(<u>-</u>	a	3	Fencing/safety barriers 4ft. in height, in good repair B(4)		0	-
Building(s) temp between 68-80°F A(7) If no, close			-		Outdoor space free from hazards and litter B(2)			3
Facility free from pest problems (Insects, rodents) A			<u> </u>	-	RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A		0	-	1	Play Pens observed C(4)	0		8-
Electrical outlets are securely covered A(11)(c)	.(5) (2-1)			<u> </u>	Cribs meet federal standards (reviewed certificate) D(1)			9
Sink area has running water A(12)(d)	- '		0	1	Cots, mats, cribs labeled or charted for each child D(2)			Cé-
Soap and disposable towels available at sink A(12)	m	<u></u>			PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment are clean and in good r		-		0	Written, planned, daily program of activities that is	Ť		
Furniture, toys & equipment meets the CPSC stand				3	developmentally & age appropriate observed A(1-3)			8
Healthy pets/animals (Vaccination record up-to-date		_			Positive, non-abusive discipline practice B(1)			-0
					S 114-508			
		С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)		0	0		Round, firm foods are not offered to children under 4			8
Clean, wholesome, unspoiled, properly labeled food	A(4)			1	yrs. Old, unless properly cut to prevent choking risk A(3)	0		0
Food preparers have proper hair restraints B(5)					Food stored & handled properly D(1)			0
Refrigerators have thermometers, temp under 45°F	D(2-3)		O.		All cleaning & poisonous items stored away from food D			0
INFANT CARE 114-509	195				TRANSPORTATION 114-505 I			ALLA
	= ED_05	C	N	N/A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	С	<u>N</u>	N/A
Infants are placed on their back to sleep A(5)(a)		<u></u>	0		Vehicle has proper safety restraints & in good repair I(1)	-	0	
No bottles propped or given in cribs or on mats A(3			0		Checklist for loading/unloading children reviewed (2)(d)			<u> </u>
Food for toddlers cut in pieces ½ inch or less A(3)(i	()				Driver's (valid) driver's license reviewed (1)(f)			<u>-</u>
Food for infants cut in pieces 1/4 inch or less A(3)(j)			0		C Compliant with Parallelian	BR20160	Shirt.	
Crock pots, bottle warmers, are inaccessible to child microwaving of beverages observed A(3)(d)	dren, No		0	9/	C-Compliant with Regulation N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used	only by that		0		No violations noted at the time of visit			