South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

- 41				t	y 🗆 S) elf-Re	eport
	n conta	ct in	fo (Pho	Hours of Operation: Single Shift ne/Email/Fax)? □ Yes □ No Overnight Care? □	Yes	₽ No	0
enter Director/Designee: Serena Geter nange in Ownership or Director? ves No If yes, Name							
aximum number of children: 160 Building 1:			Ruil	ding 2: Building 3:	CDC	-D	
aximum number of infants: 0	30	mon	, . Duii the □ l-	4 facility Infants are in designated rooms? Yes	CDE	:	
ams posted in public view: □ License Menu Ratio	Chart (All cl	assroo	ms) Does facility transport children? No no No no No	/A	MINIM	١
MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504			
	C	N	N/A	Set Enviolent 114 88-4	С	N	N/A
Staff files are in compliance H(1-7)	8			Adequate supervision throughout facility A(1-2)	8	_	0
Training hours up-to-date K(5)(b-c)				Facility following tracking of children procedures A(3)	8	10	D
At least 1 person with CPR & 1 st Aid on the premises K(5)(h)			. 0	Ratios adequate in all classrooms and on playground B, C	l l		
HEAL	_		1	& SAFETY 114-505		,	
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	V			Proper diaper changing practices were observed F(1-16)		0	V
Medicine and harmful items labeled and stored properly D(2)	8/			Proper handwashing practices were observed G(4)	-		8
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	WO!ON	_		No smoking/consumption of alcoholic beverage A(3)	12	- 🗆	
BUILDING	Y SICA	N N	TE 114- N/A	PLAYGROUND	^	N	NIZA
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	10/	0	IN/A	Playground equip. safe & firmly anchored B(7)	C	N	N/A
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	1	-		Adequate cushioning material; at least 6ft fall zone B(9)	_		
Ceiling, floors, windows, doors free from hazards A(5)(d)	10			Fencing/safety barriers 4ft. in height, in good repair B(4)	W		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.		<u> </u>		Outdoor space free from hazards and litter B(2)	Y		
Facility free from pest problems (Insects, rodents) A(8)(b-c)				RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	0			Play Pens observed C(4)		-	1
Electrical outlets are securely covered A(11)(c)	0			Cribs meet federal standards (reviewed certificate) D(1)			V
Sink area has running water A(12)(d)	0			Cots, mats, cribs labeled or charted for each child D(2)			
Soap and disposable towels available at sink A(12)(i)	0			PROGRAM 114-506	č	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)				Written, planned, daily program of activities that is	Ť	- 	TWA
Furniture, toys & equipment meets the CPSC standards C(2)		0		developmentally & age appropriate observed A(1-3)		_	
Healthy pets/animals (Vaccination record up-to-date) E(4)	0			Positive, non-abusive discipline practice B(1)	3		0
MEA				S 114-508			
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	1			Round, firm foods are not offered to children under 4	1		
Clean, wholesome, unspoiled, properly labeled food A(4)	V		· 🗆	yrs. Old, unless properly cut to prevent choking risk A(3)	0		
Food preparers have proper hair restraints B(5)	8			Food stored & handled properly D(1)		0	
Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509				All cleaning & poisonous items stored away from food D TRANSPORTATION 114-505 I	P		0
IN AIRT CAILE 174-303	С	N	N/A	TRANSPORTATION 114-3031	С	NI I	AI/A
Infants are placed on their back to sleep A(5)(a)			100	Vehicle has proper safety restraints & in good repair I(1)		N	N/A
No bottles propped or given in cribs or on mats A(3)(c)			9	Checklist for loading/unloading children reviewed (2)(d)		_	
Food for toddlers cut in pieces ½ inch or less A(3)(k)			-	Driver's (valid) driver's license reviewed (1)(f)	0	-	
Food for infants cut in pieces ¼ inch or less A(3)(j)		0	0	Extra a (valia) arror a licerisa forience (VA)		U	
Crock pots, bottle warmers, are inaccessible to children, No	7.0	-		C-Compliant with Regulation			20
microwaving of beverages observed A(3)(d)			•	N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child A(3)(a)	_			No violations noted at the time of visit			
Signature of Child Care Licensing Specialist			- -		sign		