## South Carolina Department of Social Services Office of Child Care Licensing

## INSPECTION VISIT FORM FOR LICENSED CENTERS

Idress: 5101 Ashley Phosphate Rd. Suite 142/143, NORTH (Independent #: 843-207-3333 Any changes in anter Director/Designee: Brittney Gilliard				Reason for Follow up:   clear up pending deficience  CC 29418 Hours of Operation: Single Shift  cone/Email/Fax)?   Yes   No Overnight Care?	-		
nange in Ownership or Director?   Yes Mo If yes, Name:							
aximum number of children: 57 Building 1:			Bui	Iding 2: Building 3:	CDI	ΕP	
aximum number of children: 57  aximum number of infants: 28  Building 1: 24 months	<b>2</b> 30	mon	ths 🗆 l-	Iding 2: Building 3: = 4 facility Infants are in designated rooms?	No i	⊐ N/A	<b>\</b>
aximum number of infants: 28 □ 24 months  ms posted in public view: □ License □ Menu ☑ Ratio C	hart (	(All cl	lassroo	ms) Does facility transport children? □ Yes 🗹 No 🗆 N	I/A		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503				0110501/01041 444 50 4	_		
WAIVAGEWENT, ADMINISTRATION & STAFFING 114-503	С	I N	N/A	SUPERVISION 114-504			L AACA
Staff files are in compliance H(1-7)	Ž		INA	Adequate supervision throughout facility A(1-2)	C		
Training hours up-to-date K(5)(b-c)		_	<del> </del>	Facility following tracking of children procedures A(3)		*	100
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	1	4		Ratios adequate in all classrooms and on playground B, C		+-	-
				& SAFETY 114-505			L
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	2	1-	-	Proper diaper changing practices were observed F(1-16)		† <del>:</del>	9
Medicine and harmful items labeled and stored property D(2)	6			Proper handwashing practices were observed G(4)	+-	<u> </u>	7
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	1	-		No smoking/consumption of alcoholic beverage A(3)	e	キः	0
			TE 114	-507	-	ļ	
BUILDING	C	7	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	2			Playground equip. safe & firmly anchored B(7)			-
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	2	1-		Adequate cushioning material; at least 6ft fall zone B(9)	9		-
Ceiling, floors, windows, doors free from hazards A(5)(d)	1	1-		Fencing/safety barriers 4ft. in height, in good repair B(4)	2		0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	1			Outdoor space free from hazards and litter B(2)			÷
Facility free from pest problems (Insects, rodents) A(8)(b-c)	d			RESTING	c	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	Z	1 -		Play Pens observed C(4)			
Electrical outlets are securely covered A(11)(c)	Jac.			Cribs meet federal standards (reviewed certificate) D(1)	2		
Sink area has running water A(12)(d)	8			Cots, mats, cribs labeled or charted for each child D(2)	1		0
Soap and disposable towels available at sink A(12)(i)				PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)			-	Written, planned, daily program of activities that is		- 1	
Furniture, toys & equipment meets the CPSC standards C(2)	8		0	developmentally & age appropriate observed A(1-3)			
Healthy pets/animals (Vaccination record up-to-date) E(4)			8	Positive, non-abusive discipline practice B(1)	19/		
MEAL	_		_	S 114-508			4000
	C	N	N/A_		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	-	0	1	Round, firm foods are not offered to children under 4			6
Clean, wholesome, unspoiled, properly labeled food A(4)				yrs. Old, unless properly cut to prevent choking risk A(3)		0	<u> </u>
Food preparers have proper hair restraints <b>B(5)</b> Refrigerators have thermometers, temp under 45°F <b>D(2-3)</b>	-			Food stored & handled properly D(1)			_
INFANT CARE 114-509			<b>12</b>	All cleaning & poisonous items stored away from food D			1
IN ANT CARE 114-303	С	N	N/A	TRANSPORTATION 114-505 I	<u>C</u>	HI I	NIZA
Infants are placed on their back to sleep A(5)(a)			IN/A	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)		0		Checklist for loading/unloading children reviewed (2)(d)		-	2
Food for toddlers cut in pieces ½ inch or less A(3)(k)	0			Driver's (valid) driver's license reviewed (1)(f)	_		1
Food for infants cut in pieces ¼ inch or less A(3)(i)				Driver's (valid) driver's licerise reviewed (1)(1)			_
Crock pots, bottle warmers, are inaccessible to children, No	-		/	C-Compliant with Regulation	-		
microwaving of beverages observed A(3)(d)			₹	N-Noncompliant with Regulation		1	
Cups and bottles labeled with child's name & used only by that			/				-
child A(3)(a)			•	No violations noted at the time of visit □	205	-	
Signature of Director/Operator/Designee:	R	1		Date: 4/10/24 □ Refused to	sign		