South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

| cops and bottles labeled with child's frame & used only by that child A(3)(a) | | | 4 | No violations noted at the time of visit | | | |
|--|----------|--------------|---------------------|--|----------|-------|-------|
| Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that | | 0 | V | C-Compliant with Regulation N-Noncompliant with Regulation | | | |
| Food for infants cut in pieces ¼ inch or less A(3)(j) | | | 1 | C Compliant with Demol-tion | No. | | |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | | | V | Driver's (valid) driver's license reviewed (1)(f) | | | |
| No bottles propped or given in cribs or on mats A(3)(c) | | | 0 | | | 0 | |
| Infants are placed on their back to sleep A(5)(a) | 0 | 0 | 9 | Vehicle has proper safety restraints & in good repair I(1) | 4 | _ | |
| | С | N | N/A | | С | N | N/A |
| INFANT CARE 114-509 | | | | TRANSPORTATION 114-505 I | | | - GIV |
| Refrigerators have thermometers, temp under 45°F D(2-3) | 4 | | | All cleaning & poisonous items stored away from food D | D | | 0 |
| Food preparers have proper hair restraints B(5) | W | 0 | | Food stored & handled properly D(1) | 4 | | 0 |
| Clean, wholesome, unspoiled, properly labeled food A(4) | 4 | | 0 | yrs. Old, unless properly cut to prevent choking risk A(3) | E | | |
| Meals & snacks in compliance with USDA A(1)(b) | V, | | | Round, firm foods are not offered to children under 4 | 0 | | 0 |
| | С | N | N/A | | С | ÎN | N/A |
| MEAL | | | | S 114-508 | | | 44. |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | | | | Positive, non-abusive discipline practice B(1) | 0 | | 0 |
| Furniture, toys & equipment meets the CPSC standards C(2) | 0 | | 0 | developmentally & age appropriate observed A(1-3) | | | |
| Furniture, toys & equipment are clean and in good repair C(1) | 9 | | | Written, planned, daily program of activities that is | | | |
| Soap and disposable towels available at sink A(12)(i) | 1 | - | | PROGRAM 114-506 | С | N | N/A |
| Sink area has running water A(12)(d) | 1 | | | Cots, mats, cribs labeled or charted for each child D(2) | 0 | | |
| Electrical outlets are securely covered A(11)(c) | | | | Cribs meet federal standards (reviewed certificate) D(1) | | | 0 |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | V | | | Play Pens observed C(4) | | | 4 |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | W | | | RESTING | С | N | N/A |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | V | | | Outdoor space free from hazards and litter B(2) | | | 0 |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | 1 | | | Fencing/safety barriers 4ft. in height, in good repair B(4) | | | |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | V | 0 | | Adequate cushioning material; at least 6ft fall zone B(9) | 0 | | |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | ₽⁄ | | | Playground equip. safe & firmly anchored B(7) | 20 | | |
| BUILDING | C | N | N/A | PLAYGROUND | С | N | N/A |
| | | _ | TE 114- | | | | |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | V | | | No smoking/consumption of alcoholic beverage A(3) | | | |
| Medicine and harmful items labeled and stored properly D(2) | <u> </u> | | • | Proper handwashing practices were observed G(4) | 0 | | 8 |
| Children's faces/hands are clean B(1) | | | - J | Proper diaper changing practices were observed F(1-16) | | 0 | |
| | С | N | N/A | | С | N | N/A |
| HEALI | | 1 | | a SAFETT 114-000 | | | 1 |
| At least 1 person with CPR & 1 st Aid on the premises K(5)(h) | | | ATION: | Ratios adequate in all classrooms and on playground B, C & SAFETY 114-505 | 4 | | |
| Training hours up-to-date K(5)(b-c) At least 1 person with CRP & 1St Aid on the promises. K(5)(b) | | | | Facility following tracking of children procedures A(3) | B | - | + |
| | + | - | - | Adequate supervision throughout facility A(1-2) | 125 | 17 | |
| Staff files are in compliance H/4.7\ | | | _ | Adamsaha asmanilalan Hanasah asid Essillas Add 65 | | 1 | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | | 1 01/4 | SUPERVISION 114-504 | 3 | | 4 |
| nange in Ownership or Director? | 30 | mon All c | ths □ I- lassroo | 4 facility Infants are in designated rooms? Yes ms) Does facility transport children? Yes No | I/A C | N N | N/A |
| enter Director/Designee: Joyce Jenkins | | ict in | fo (Pho | Hours of Operation: Single Shift ne/Email/Fax)? Yes No Overnight Care? | Yes | out/ | 6 |
| | | | | Reason for Follow up: clear up pending deficiency | ;y □ 3 | CII-K | ebout |

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist