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

## INSPECTION VISIT FORM FOR LICENSED CENTERS

| enter Director/Designee: Teresa S Middleton  |          | ct inf   | o (Pho       | Reason for Follow up: a clear up pendin g deficiency  Hours of Operation: Single Shift  ne/Email/Fax)? a Yes   No Overnight Care? a Yes  |          |               | •          |
|--|----------|----------|--------------|--|----------|---------------|------------|
| nange in Ownership or Director?   Yes  No If yes, Name: aximum number of children: 90  Building 1:   |          | /        | Duil         | ding 2: Building 3: □  | CDE      | D             |            |
| aximum number of infants: 19   |          |          |              |  |          |               |            |
| ems posted in public view: ½ License □ Menu ☑ Ratio Ch   |          |          |              |  |          | INA           | •          |
|  |          |          | 400.00       | , , , , , , , , , , , , , , , , , , ,  | ^        |               |            |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503  |          |          |              | SUPERVISION 114-504  |          |               |            |
| OL (Character and Character an | С        | N        | N/A          | Advantage of the state of the s | С        | $\overline{}$ | N/A        |
| Staff files are in compliance H(1-7)   | Z        |          |              | Adequate supervision throughout facility A(1-2)  |          | +             |            |
| Training hours up-to-date K(5)(b-c) At least 1 person with CRR & 1St Aid on the promises K(5)(b)   | 10       | -        | <u>h</u>     | Facility following tracking of children procedures A(3)  Ratios adequate in all classrooms and on playground B, C  | 9        |               |            |
| At least 1 person with CPR & 1st Aid on the premises K(5)(h)   |          | NIT      | TION         | & SAFETY 114-505   |          | b             |            |
| - IILALI   | C        | N        | N/A          | d 3A(E) (114-303   | С        | N             | 1 NUA      |
| Children's fosse/hands are closs B(4)  |          |          |              | Draner diener shanging prostings were shanned 5/4 40)  |          | _             | N/A        |
| Children's faces/hands are clean B(1)  Medicine and harmful items labeled and stored properly D(2)   | <u> </u> |          | 0            | Proper diaper changing practices were observed F(1-16)  Proper handwashing practices were observed G(4)  | 7        |               |            |
|  | 7        | -        |              | †  | 7        |               | 0          |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  |          |          | □<br>TE 114- | No smoking/consumption of alcoholic beverage A(3)  | 7        |               | 0          |
| BUILDING   | C        | N        | N/A          | PLAYGROUND   | С        | N             | N/A        |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  | 9        |          |              | Playground equip. safe & firmly anchored B(7)  | Ø.       |               |            |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  | 7        | <b>Z</b> |              | Adequate cushioning material; at least 6ft fall zone B(9)  | 1        |               | -          |
| Ceiling, floors, windows, doors free from hazards A(5)(d)  | Z        |          |              | Fencing/safety barriers 4ft. in height, in good repair B(4)  | Z        | <u> </u>      |            |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.   | 7        |          |              | Outdoor space free from hazards and litter B(2)  | Ø        |               | 0          |
| Facility free from pest problems (Insects, rodents) A(8)(b-c)  | 9        |          |              | RESTING  | C        | N             | N/A        |
| Garbage kept properly in plastic lined receptacles A(8) (d-i)  | 4        |          |              | Play Pens observed C(4)  |          | <u></u>       | <b>117</b> |
| Electrical outlets are securely covered A(11)(c)   | 70       |          | -            | Cribs meet federal standards (reviewed certificate) D(1)   | <u>-</u> |               |            |
| Sink area has running water A(12)(d)   | 9        |          |              | Cots, mats, cribs labeled or charted for each child D(2)   | 3        | -             |            |
| Soap and disposable towels available at sink A(12)(i)  | 4        |          |              | PROGRAM 114-506  | c        | N             | N/A        |
| Furniture, toys & equipment are clean and in good repair C(1)  | 4        | -        |              | Written, planned, daily program of activities that is  | $\neg$   |               | 14171      |
| Furniture, toys & equipment meets the CPSC standards C(2)  | 7        |          |              | developmentally & age appropriate observed A(1-3)  | 7        | G             |            |
| Healthy pets/animals (Vaccination record up-to-date) E(4)  |          |          | D            | Positive, non-abusive discipline practice B(1)   | 4        |               |            |
|  | REQ      | UIRE     |              | S 114-508  |          |               |            |
|  | С        | N        | N/A          |  | C        | N             | N/A        |
| Meals & snacks in compliance with USDA A(1)(b)   | 1        |          | 0            | Round, firm foods are not offered to children under 4  | Ø        |               | 0          |
| Clean, wholesome, unspoiled, properly labeled food A(4)  | ď        |          | -0           | yrs. Old, unless properly cut to prevent choking risk A(3)   | 1        |               | _0         |
| Food preparers have proper hair restraints B(5)  | 7        |          |              | Food stored & handled properly D(1)  | 7        |               |            |
| Refrigerators have thermometers, temp under 45°F D(2-3)  | Þ        |          |              | All cleaning & poisonous items stored away from food D   |          | □             | 0          |
| INFANT CARE 114-509  |          |          | 41/4         | TRANSPORTATION 114-505 I   |          |               |            |
| afanta are placed on their book to slave AFM-V   | C        | N        | N/A          |  | С        | N             | N/A        |
| nfants are placed on their back to sleep A(5)(a)   | E        |          |              | Vehicle has proper safety restraints & in good repair I(1)   |          |               | 2          |
| No bottles propped or given in cribs or on mats A(3)(c)  | 7        |          |              | Checklist for loading/unloading children reviewed (2)(d)   | -        |               | 1          |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ¼ inch or less A(3)(j)   | <u>b</u> |          |              | Driver's (valid) driver's license reviewed (1)(f)  |          |               |            |
|  | 7        |          |              | C Compliant with Pagulation  |          |               |            |
| Crock pots, bottle warmers, are inaccessible to children, No   | 7        |          | □            | C-Compliant with Regulation N-Noncompliant with Regulation   |          |               |            |
| nicrowaving of beverages observed. A(3)(d) Cups and bottles labeled with child's name & used only by that  | -        |          |              | N-Noncompliant with Regulation   | 2,000    | uther to      | P-Brand)   |
|  | 1        |          |              | No violations noted at the time of visit []  |          |               |            |
| rino equital   | -        |          |              | 110 Molations noted at the time of visit   | -        |               | -          |
| shild A(3)(a)  | ノ        |          | 7            | No violations noted at the time of visit   |          |               |            |

Signature of Child Care Licensing Specialist: Whore Date: 6 | 5 | 2 4