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

| Staff files are in compliance H(1-7)  Training hours up-to-date K(5)(b-c)  Adequate supervision throughout facility A(1-2)  Facility following tracking of children procedures A(3)  | )<br>Self-Re | enort |  |  |
|--|--------------|-------|--|--|
| Maximum number of children: 100 Maximum number of children: 10                               |              | •     |  |  |
| Maximum number of infants: 10  | <b>-</b> p   |       |  |  |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503  Staff files are in compliance H(1-7)  Al least 1 person with CPR & 18 <sup>1</sup> Aid on the premises K(5)(b)  C N N/A  Adequate supervision throughout facility A(1-2)  Facility following tracking of children procedures A(3)  Al least 1 person with CPR & 18 <sup>1</sup> Aid on the premises K(5)(b)  C N N/A  C N N/A  Adequate supervision throughout facility A(1-2)  Facility following tracking of children procedures A(3)  Al least 1 person with CPR & 18 <sup>1</sup> Aid on the premises K(5)(b)  C N N/A  C N N/A  Adequate supervision throughout facility A(1-2)  Facility following tracking of children procedures A(3)  Adequate supervision throughout facility A(1-2)  Facility following tracking of children procedures A(3)  Adequate supervision throughout facility A(1-2)  Facility following tracking of children procedures A(3)  Facility free faces/hands are clean B(1)  Medicine and harmful items labeled and stored properly D(2)  First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  PHYSICAL SITE 114-507  PHYSICAL SITE 114-505  C N N/A  Adequate supervision throughout facility A(1-2)  PHYSICAL SITE 114-507  PHYSICAL SITE 114-505  C N N/A  Adequate supervision throughout facility A(1-2)  PHYSICAL SITE 114-505  C N N/A  Adequate supervision throughout facility A(1-2)  PHYSICAL SITE 114-505  RESTING  C PHYSICAL SITE 114-505  C N N/A  Adequate supervision throughout facility A(1-2)  PHYSICAL SITE 114-507  PHYSICAL SITE 114-505  C N N/A  Adequate supervision throughout facility A(1-2)  PHYSICAL | -Γ<br>□ N/Δ  |       |  |  |
| Staff files are in compliance H(1-7)  Training hours up-to-date K(5)(b-c) At least 1 person with CPR & 1si Aid on the premises K(5)(h)  HEALTH. SANITATION & SAFETY 114-505  C N N/A  Adequate supervision throughout facility A(1-2)  Facility following tracking of children procedures A(3)  All least 1 person with CPR & 1si Aid on the premises K(5)(h)  HEALTH. SANITATION & SafeTY 114-505  C N N/A  C N N Strangulation-floking practices were observed G(4)  C N N/A                               | 7 1417       |       |  |  |
| Staff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c) At least 1 person with CPR & 1st Aid on the premises K(5)(h)  At least 1 person with CPR & 1st Aid on the premises K(5)(h)  HEALTH. SANITATION 8 AFETY 114-505  C   |              |       |  |  |
| Staff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c) Al least 1 person with CPR & 1 <sup>th</sup> Aid on the premises K(5)(h) HEALTH SANITATION 8 SAFETY 114:505 C C N NA Health SANITATION 8 SAFETY 114:505 C C C N NA HEALTH SANITATION 8 SAFETY 114:505 C C C C N NA HEALTH SANITATION 8 SAFETY 114:505 C C C C N NA HEALTH SANITATION 8 SAFETY 114:505 C C C C N NA HEALTH SANITATION 8 SAFETY 114:505 C C C C N NA HEALTH SANITATION 8 SAFETY 114:505 C C C N NA HEALTH SANITATION 8 SAFETY 114:505 C C N NA HEALTH SANITATION 8 SAFETY 114:505 C C N NA HEALTH SANITATION 8 SAFETY 114:505 C C N NA Proper diaper changing practices were observed F(1-16) Medicine and harmful items labeled and stored properly D(2) Physical Streit 114:507  BULDING  BULDING C No strangulation and lighting 8 sufficient A(2)(a-d), (4)(a-c) No strangulation and lighting 8 sufficient A(2)(a-d), (4)(a-c) No strangulation choking/suffocation hazards A(5)(d)  Building(s) temp between 88:80° A(7) if no, close in 4 hrs.  Building(s) temp between 88:80° A(7) if no, close in 4 hrs. Facility free from pest problems (Insects, rodents) A(6)(b-1) Garbage kept properly in plastic lined receptacles A(8) (d-1) Sink area has running water A(12)(d) Soap and disposable towels available at sink A(12)(i) Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(i)  Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(i)  Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(i)  S                     |              | 1000  |  |  |
| Training hours up-to-date K(5)(b-c)  At least 1 person with CPR & 1s Aid on the premises K(5)(h)  BIEALTH. SANITATION S SAFETY 114-505  C  | N            | N/A   |  |  |
| At least 1 person with CPR & 1St Aid on the premises K(5)(h) HEALTH. SANITATION & SAFETY 114-505  C  | 1 .0         | ä     |  |  |
| HEALTH. SANITATION & SAFETY 114-505  C D N/A  Medicine and harmful items labeled and stored properly D(2)  | 0            |       |  |  |
| C N/A  Medicine and harmful items labeled and stored property D(2)  First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  Proper handwashing practices were observed G(4)  First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  PHYSICAL SITE 114-507  C N N/A  Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Deling, floors, windows, doors free from hazards A(5)(g) Playground equip, safe & firmly anchored B(7)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Deling, floors, windows, doors free from hazards A(5)(g) Playground equip, safe & firmly anchored B(7)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Deling, floors, windows, doors free from hazards A(5)(g) Playground equip, safe & firmly anchored B(7)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Deling, floors, windows, doors free from hazards A(5)(g)  Playground equip, safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  Playground equip, safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  Playground equip, safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  Playground equip, safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  Playground equip, safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  Playground equip, safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  Playground equip, safe & firmly anchored B(7)                                | 70           |       |  |  |
| Children's faces/hands are clean B(1)  Medicine and harmful items labeled and stored properly D(2)  Proper lanardwashing practices were observed G(4)  First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  PHYSICAL STIE 114-507  BULDING  C N N/A  PLAYGROUND  C No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Ceiling, floors, windows, doors free from hazards A(5)(g)  Proper lanardwashing practices were observed B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  Pencing/safey barriers 4ft. In height, in good repair B(4)  Pencing/safey barriers 4ft. In height, in good repair B(4)  PlayPron dequipment are least 6ft fall zone B(9)  PlayPron dequipment are floor from hazards and litter B(2)  PlayPron dequipment are floor from hazards and litter B(2)  PlayPron dequipment are floor from hazards and litter B(2)  PlayPron dequipment are floor from hazards and litter B(2)  PlayPron dequipment are dean and in good repair C(1)  Written, planned, daily program of activities that is developmentally & age appropriate                               |              | 3     |  |  |
| Medicine and harmful items labeled and stored properly D(2)  First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  PHYSICAL SITE 114-507  PHYSICAL SITE 114-507  PHYSICAL SITE 114-507  Wentilation and lighting & sufficient A(2)(a-d), (4)(a-d), (4)(a-d)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  BullDING  C N N/A  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Celting, floors, windows, doors free from hazards A(5)(g)  Building(s) temp between 68-80°F A(7) if no, close in 4 hrs.  Facility free from pest problems (insects, rodents) A(8)(b-c)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Electrical outlets are securely covered A(11)(c)  Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(i)  Furniture, toys & equipment meets the CPSC standards C(2)  Healthy pets/animals (Vaccination record up-to-date) E(4)  MEAL Equipment Time the straints B(5)  Meals & snacks in compliance with USDA A(1)(b)  Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for toddlers cut in pieces ½ inch or less A(3)(k)  Food for toddlers cut in pieces ½ inch or less A(3)(k)  Food for infants cut in pieces ½ inch or less A(3)(k)  Food for infants cut in pieces ½ inch or less A(3)(k)  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   | N            | N/A   |  |  |
| Medicine and harmful items labeled and stored properly D(2)  First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  PHYSICAL SITE:114-507  BUILDING  C N N/A  PLAYGROUND  C N Strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Ceiling, floors, windows, doors free from hazards A(5)(g)(i-iii)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Carltage kept properly in plastic lined receptacles A(8) (d-i)  Electrical outlets are securely covered A(11)(c)  Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(i)  Furniture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment are clean and in good repair C(1)  MEAL  Redults & snacks in compliance with USDA A(1)(b)  MEAL  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  C N N/A  No bottles propped or given in cribs or on mats A(3)(c)  C N N/A  No bottles propped or given in cribs or on mats A(3)(c)  Food for infants cut in pieces ½ inch or less A(3)(k)  Food for infants cut in pieces ½ inch or less A(3)(k)  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  |              |       |  |  |
| PHYSICAL SITE 114-507   SUILDING   Discontinuous provided in treatment of a control in the con                                 | _            |       |  |  |
| BUILDING  BUILDING  C N N/A  PLAYGROUND  Cetal and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  No strangulation/choking/suffocation hazards A(5)(d)  Ceiting, floors, windows, doors free from hazards A(5)(d)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (Insects, rodents) A(8)(b-c)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Electrical outlets are securely covered A(11)(c)  Furniture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment meets the CPSC standards C(2)  Healthy pets/animals (Vaccination record up-to-date) E(4)  MEAL RECUIREMENTS 114-508  MEAL RECUIREMENTS 114-508  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for indants cut in pieces ½ inch or less A(3)(k)  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   |              |       |  |  |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Ceiling, floors, windows, doors free from hazards A(5)(g)(i-iii)  Ceiling, floors, windows, doors free from hazards A(5)(g)  Electrical outlets are securely covered A(11)(c)  Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(i)  Fumiture, toys & equipment meets the CPSC standards C(2)  Healthy pets/animals (Vaccination record up-to-date) E(4)  Meals & snacks in compliance with USDA A(1)(b)  Meals & snacks in compliance with USDA A(1)(b)  Refrigerators have thermometers, temp under 45°F D(2-3)  No bottles propped or given in cribs or on mats A(3)(c)  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  Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  Adequate cushioning material; at least 6ft fall zone B(9)  Adequate cushioning material; at least 6ft fall zone B(9)  Adequate cushioning material; at least 6ft fall zone B(9)  Fencing/safety barriers 4ft. in height, in good repair B(4)  Coutdoor space free from hazards and litter B(2)  Fencing/safety barriers 4ft. in height, in good repair B(4)  Coutdoor space free from hazards and litter B(2)  Playens observed C(4)  Cribs meet federal standards (reviewed certificate) D(1)  Cribs meet federal standards (reviewed certificate) D(1)  Cots. mats, cribs labeled or charted for each child D(2)  Cots. mats, cribs labeled or charted for each child D(2)  Program 114-506  Cots. mats, cribs labeled or charted for each child D(2)  Program 14-506  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Positive, non-abusive discipline practice B(1)  Food form foods are not offered to children under 4  yrs. Old, unless properly cut to prevent choking risk A(3)  Food for indality at the first part of the fin                               | Ė            |       |  |  |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Ventilation and lighting & sufficient A(2)(a-c)  Ceiling, floors, windows, doors free from hazards A(5)(g)(i-iii)  Delectrical outwest are from pest problems (Insects, rodents) A(8)(b-c)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Electrical outlets are securely covered A(11)(c)  Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(i)  Furniture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment meets the CPSC standards C(2)  Healthy pets/animals (Vaccination record up-to-date) E(4)  MEAL RECUIREMENTS 114-508  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  MEAL RECUIREMENTS 114-508  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  Refrigerators have thermometers, temp under 45°F D(2-3)  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for toddlers cut in pieces ½ inch or less A(3)(j)  Crock pots, bottles labeled with child's name & used only by that  Ventile name of the surface and singual to the surface and si                               | N            | N/A   |  |  |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Ceiling, floors, windows, doors free from hazards A(5)(d)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (Insects, rodents) A(8)(b-0)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Electrical outlets are securely covered A(11)(c)  Sink area has running water A(12)(d)  Furniture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment meets the CPSC standards C(2)  Healthy pets/animals (Vaccination record up-to-date) E(4)  MEAL REOURREMENTS 114-508  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  Infants are placed on their back to sleep A(5)(a)  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     |  |  |
| Ceiling, floors, windows, doors free from hazards A(5)(d)  Building(s) temp between 68-80°F A(7) if no, close in 4 hrs.  Facility free from pest problems (Insects, rodents) A(6)(b-c)  Facility free from pest problems (Insects, rodents) A(6)(b-c)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Electrical outlets are securely covered A(11)(c)  Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(i)  Furniture, toys & equipment are clean and in good repair C(1)  Healthy pets/animals (Vaccination record up-to-date) E(4)  MEAL REQUIREMENTS 114-508  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for toddlers cut in pieces ½ inch or less A(3)(k)  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  Facility fee from pest problems (Insects, rodents) A(5)(d)  Cups and bottles labeled with child's name & used only by that   |              |       |  |  |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.   |              | 0     |  |  |
| Facility free from pest problems (Insects, rodents) A(8)(b-c)  |              | -     |  |  |
| Garbage kept properly in plastic lined receptacles A(8) (d-i)  Electrical outlets are securely covered A(11)(c)  Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(i)  Furniture, toys & equipment are clean and in good repair C(1)  Healthy pets/animals (Vaccination record up-to-date) E(4)  MEAL REQUIREMENTS 114-508  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for toddlers cut in pieces ½ inch or less A(3)(j)  Crock path sheet federal standards (reviewed certificate) D(1)  Cots, mats, cribs labeled or charted for each child D(2)  Cots, mats, cribs labeled or charted for each child D(2)  Cots, mats, cribs labeled or charted for each child D(2)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, d                               | N            | N/A   |  |  |
| Electrical outlets are securely covered A(11)(c)  Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(i)  Furniture, toys & equipment are clean and in good repair C(1)  Healthy pets/animals (Vaccination record up-to-date) E(4)  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, property labeled food A(4)  Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for indints cut in pieces ½ inch or less A(3)(j)  Cups and bottles labeled with child's name & used only by that  Cups and bottles labeled with child's name & used only by that  Cups and bottles labeled in child sname & used only by that  Cots, mats, cribs labeled or charted for each child D(2)  Cots, mats, cribs labeled or charted for each child D(2)  Cots, mats, cribs labeled or charted for each child D(2)  Cots, mats, cribs labeled or charted for each child D(2)  Cots, mats, cribs labeled or charted for each child D(2)  PROGRAM 114-506  Cots, mats, cribs labeled or charted for each child D(2)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Positive, non-abusive discipline practice B(1)  Positive, non-abusive discip                               |              | 12    |  |  |
| Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(i)  Furniture, toys & equipment are clean and in good repair C(1)  Healthy pets/animals (Vaccination record up-to-date) E(4)  MEAL REQUIREMENTS 114-508  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for toddlers cut in pieces ½ inch or less A(3)(j)  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  Cots. mats, cribs labeled or charted for each child D(2)  PROGRAM 114-506  C Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Positive, non-abusive discipline practice B(1)  Positive, non-abusive discipline pr                               |              |       |  |  |
| Soap and disposable towels available at sink A(12)(i)  Furniture, toys & equipment are clean and in good repair C(1)  Healthy pets/animals (Vaccination record up-to-date) E(4)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, first observed A(1-3)  Written, planner, first first is developmen                               | <del>-</del> | 0     |  |  |
| Furniture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment meets the CPSC standards C(2)  Healthy pets/animals (Vaccination record up-to-date) E(4)  MEAL REQUIREMENTS 114-508  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  INFANT CARE 114-509  C N N/A  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for toddlers cut in pieces ½ inch or less A(3)(f)  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  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Positive, non-abusive discipline practice B(1)  Positive, non-abusive discipl                               | N            | N/A   |  |  |
| Furniture, toys & equipment meets the CPSC standards C(2)  Healthy pets/animals (Vaccination record up-to-date) E(4)  MEAL REQUIREMENTS 114-508  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  INFANT CARE 114-509  C N N/A  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for toddlers cut in pieces ½ inch or less A(3)(j)  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  Wealthy pets/animals (Vaccination record up-to-date) E(4)  Positive, non-abusive discipline practice B(1)  Requireders 14-508  C N N/A                               | <del></del>  | 14,71 |  |  |
| Healthy pets/animals (Vaccination record up-to-date) E(4)    MEAL REQUIREMENTS 114-508   C N N/A   C C   N N/A   C                               |              |       |  |  |
| MEAL REQUIREMENTS 114-508  C N N/A  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  INFANT CARE 114-509  C N N/A  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for toddlers cut in pieces ½ inch or less A(3)(j)  Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)  Meals & snacks in compliance with USDA A(1)(b)  Refrigerators have thermometers, temp under 45°F D(2-3)  Refrigerators have properly cut to prevent choking risk A(3)  N/A  Refrigerators have properly cut to prevent choking risk A(3)  Refrigerators have properly cut to prevent choking risk A(3)  Refrigerators have properly cut to prevent choking risk A(3)  Refrigerators have properly cut to prevent choking risk A(3)  Refrigerators have properly cut to prevent choking risk A(3)  Refrigerators have properly cut to prevent choking risk A(3)  Refrigerators have properly cut to prevent choking risk A(3)  Refrigerators have properly cut to prevent choking risk A(3)  Refrigerators have properly cut to prevent choking risk A(3)  Refrigerators have properly cut to prevent choking risk A(3)  Refrigerators have properly cut to prevent choking risk A(3)  Refrigerators have properly cut to prevent choking risk A(3)  Refrigerators have properly cut to prevent choking risk A(3)  Refrigerators have properly cut to prevent choking risk A(3)  Refrigerators have properly cut to prevent choking risk A(3)  Refrigerators have properly cut to prevent choking risk A(3)  Refrigerators have properly cut to prevent choking risk A(3)  Refrigerators have properly cut to prevent chok                               | -            |       |  |  |
| Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  INFANT CARE 114-509  C N N/A  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for infants cut in pieces ½ inch or less A(3)(j)  Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)  C N N/A  C N N/A  C C N N/A  C C N N/A  C C N N/A  C C N N/A  C C C N N/A                                 |              | - 3   |  |  |
| Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  INFANT CARE 114-509  C N N/A  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for infants cut in pieces ½ inch or less A(3)(j)  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  Round, firm foods are not offered to children under 4  yrs. Old, unless properly cut to prevent choking risk A(3)  Prood stored & handled properly D(1)  All cleaning & poisonous items stored away from food D  TRANSPORTATION 114-505 I  C N N/A  C N N/A  C N N/A  C C N N/A  Driver's (valid) driver's license reviewed (2)(d)  Food for infants cut in pieces ½ inch or less A(3)(j)  C C C C C C C C C C C C C C C C C C C   | N            | N/A   |  |  |
| Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  INFANT CARE 114-509  C N N/A  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for infants cut in pieces ½ inch or less A(3)(k)  Food for infants cut in pieces ½ inch or less A(3)(j)  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  |              |       |  |  |
| Refrigerators have thermometers, temp under 45°F D(2-3)  INFANT CARE 114-509  C N N/A  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for toddlers cut in pieces ½ inch or less A(3)(k)  Food for infants cut in pieces ½ inch or less A(3)(j)  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     |  |  |
| INFANT CARE 114-509  C N N/A  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for toddlers cut in pieces ½ inch or less A(3)(k)  Food for infants cut in pieces ½ inch or less A(3)(j)  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  |              |       |  |  |
| Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for toddlers cut in pieces ½ inch or less A(3)(k)  Food for infants cut in pieces ½ inch or less A(3)(j)  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  |              |       |  |  |
| Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)  Food for toddlers cut in pieces ½ inch or less A(3)(k)  Food for infants cut in pieces ½ inch or less A(3)(j)  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  |              |       |  |  |
| No bottles propped or given in cribs or on mats A(3)(c)  Food for toddlers cut in pieces ½ inch or less A(3)(k)  Food for infants cut in pieces ½ inch or less A(3)(j)  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   | N            | N/A   |  |  |
| Food for toddlers cut in pieces ½ inch or less A(3)(k)  Food for infants cut in pieces ½ inch or less A(3)(j)  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  |              | □     |  |  |
| Food for infants cut in pieces ¼ inch or less A(3)(j)  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  | ļ o          |       |  |  |
| 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   |              |       |  |  |
| microwaving of beverages observed A(3)(d)  Cups and bottles labeled with child's name & used only by that  |              |       |  |  |
| Cups and bottles labeled with child's name & used only by that   |              |       |  |  |
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