South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

ermit #: 24906 Type of Inspection: • Ann	iual ,	€ Co	mplain	f Inspection: 9.25 24 Time of Inspection: 11.00 ft	~	1	
·		1		Reason for Follow up: clear up pendimg deficience	y 🗆 S	./ ielf-R	eport
enter Director/Designee: Andrea Michelle Kitchens hange in Ownership or Director? Yes You If yes Name:	conta	act in	fo (Pho	Hours of Operation: Single Shift one/Email/Fax)? Yes No Overnigh t Care?	Yes	₽Ñ	0
aximum number of children: 152 Building 1:			Bui	lding 2: Building 3:	CDE	ΞĐ	
aximum number of infants: 101	c ∕30	mon	the 🖂 l.	A facility Infants are in designated room 2 - 200 -	No.	-' ⊐ N/Δ	7
ems posted in public view: License d Menu Ratio C	hart (All c	lassroo	ms) Does facility transport children? Yes No N	/A	_ , ,,,,	`
	100						
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	6	14	NI/A	SUPERVISION 114-5 04		40	(12-)
Staff files are in compliance H(1-7)	C	N	N/A	Adagnata cupomision throughout facility A/4 (2)	C	-	N/A
Training hours up-to-date K(5)(b-c)		1 -		Adequate supervision throughout facility A(1-2)			1
At least 1 person with CPR & 1 st Aid on the premises K(5)(h)				Facility following tracking of children procedures A(3)	_ <	2	
			ATION	Ratios adequate in all classrooms and on playground B, C & SAFETY 114-505	1		
	С	N	N/A	d 5A(E)(1114-505		1.0	2014
Children's focos/hands are along P/4)		10	1	Process for a state of the stat	С	N	N/A
Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2)			-	Proper diaper changing practices were observed F(1-16)	<u> </u>		0
	100	t –	-	Proper handwashing practices were observed G(4)	12	<u> </u>	
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	/OIO	1 0		No smoking/consumption of alcoholic beverage A(3)	2		
BUILDING	C	N	TE 114 N/A	The state of the s			
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)		+	+	PLAYGROUND	С	N	N/A
			-	Playground equip. safe & firmly anchored B(7)			1
No strangulation/choking/suffocation hazards A(5)(g)(i-iii) Ceiling, floors, windows, doors free from hazards A(5)(d)		1-	- -	Adequate cushioning material; at least 6ft fall zone B(9)	<u>-</u>		2
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	200	-		Fencing/safety barriers 4ft. in height, in good repair B(4)			8
Facility free from pest problems (Insects, rodents) A(8)(b-c)	10			Outdoor space free from hazards and litter B(2)			1
Garbage kept properly in plastic lined receptacles A(8) (d-i)	1			RESTING	_C	N	N/A
Electrical outlets are securely covered A(11)(c)	_			Play Pens observed C(4)			1
Sink area has running water A(12)(d)	مت	+		Cribs meet federal standards (reviewed certificate) D(1)			
	120			Cots, mats, cribs labeled or charted for each child D(2)			1
Soap and disposable towels available at sink A(12)(i)	1			PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1) Furniture, toys & equipment meets the CPSC standards C(2)	6			Written, planned, daily program of activities that is		- 1	
	_			developmentally & age appropriate observed A(1-3)	_		
Healthy pets/animals (Vaccination record up-to-date) E(4)	0150			Positive, non-abusive discipline practice B(1) S 114-508			6
MEAL	C	N	N/A	5 14-306			
Meals & snacks in compliance with USDA A(1)(b)			IVIA	Round, firm foods are not offered to children under 4	С	N	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)	10			yrs. Old, unless properly cut to prevent choking risk A(3)			
Food preparers have proper hair restraints B(5)	1	-	7	Food stored & handled properly D(1)			
Refrigerators have thermometers, temp under 45°F D(2-3)	1			All cleaning & poisonous items stored away from food D			
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
	С	N	N/A	The state of the s	С	N	N/A
nfants are placed on their back to sleep A(5)(a)			2	Vehicle has proper safety restraints & in good repair I(1)	-		107
No bottles propped or given in cribs or on mats A(3)(c)	0		6	Checklist for loading/unloading children reviewed (2)(d)		0	5
ood for toddlers cut in pieces ½ inch or less A(3)(k)	0		4	Driver's (valid) driver's license reviewed (1)(f)	<u> </u>		1
Food for infants cut in pieces 1/4 inch or less A(3)(j)			Z	(1)(1)			
Crock pots, bottle warmers, are inaccessible to children, No nicrowaving of beverages observed A(3)(d)	-		7	C-Compliant with Regulation N-Noncompliant with Regulation			NI.
Cups and bottles labeled with child's name & used only by that thild A(3)(a)		0	6	No violations noted at the time of visit \(\sigma \times \)		1	