South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

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MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	N/A	SUPERVISION 114-504	С	N	N/A
Staff files are in compliance H(1-7)	8			Adequate supervision throughout facility A(1-2)	2	-	O
Training hours up-to-date K(5)(b-c)	a			Facility following tracking of children procedures A(3)			
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	9	0		Ratios adequate in all classrooms and on playground B, C			0
HEALTH	H, SA	NITA	NOITA	& SAFETY 114-505			
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	سهر			Proper diaper changing practices were observed F(1-16)			0
Medicine and harmful items labeled and stored properly D(2)	D.			Proper handwashing practices were observed G(4)			6
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	8	0	0	No smoking/consumption of alcoholic beverage A(3)			6
	SICA	L SIT	ΓΕ 114-			H.	
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)				Playground equip. safe & firmly anchored B(7)	-		
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	0			Adequate cushioning material; at least 6ft fall zone B(9)	-		
Ceiling, floors, windows, doors free from hazards A(5)(d)	0			Fencing/safety barriers 4ft. in height, in good repair B(4)	0		0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.			6	Outdoor space free from hazards and litter B(2)			
Facility free from pest problems (Insects, rodents) A(8)(b-c)				RESTING	С	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)			6	Play Pens observed C(4)			
Electrical outlets are securely covered A(11)(c)			3	Cribs meet federal standards (reviewed certificate) D(1)			
Sink area has running water A(12)(d)				Cots, mats, cribs labeled or charted for each child D(2)			
Soap and disposable towels available at sink A(12)(i)			4	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			
Furniture, toys & equipment meets the CPSC standards C(2)			6	developmentally & age appropriate observed A(1-3)			3
Healthy pets/animals (Vaccination record up-to-date) E(4)			G	Positive, non-abusive discipline practice B(1)			
MEAL	REQ	UIRE	EMENT	S 114-508			
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)			<u></u>	Round, firm foods are not offered to children under 4			0-
Clean, wholesome, unspoiled, properly labeled food A(4)		□		yrs. Old, unless properly cut to prevent choking risk A(3)			
Food preparers have proper hair restraints B(5)				Food stored & handled properly D(1)			
Refrigerators have thermometers, temp under 45°F D(2-3)				All cleaning & poisonous items stored away from food D			
INFANT CARE 114-509	6	M	NI/A	TRANSPORTATION 114-505 I	<u>C</u>	NI.	NUA
Infanto are Blood on their book to close A/EVa	C	N	N/A	Vehicle has proper safety restraints & in good repair I(1)	C	N	N/A
Infants are placed on their back to sleep A(5)(a)				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-		2
No bottles propped or given in cribs or on mats A(3)(c)			2	Checklist for loading/unloading children reviewed (2)(d) Driver's (valid) driver's license reviewed (1)(f)			8
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)				Driver's (valid) driver's licerise reviewed (1)(1)			
	-			C-Compliant with Regulation		200	-
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)			- /	N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child A(3)(a)	0	0		No violations noted at the time of visit □			