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

Facility Name: Little Miss Muffet Daycare		Date of	Inspection: 10/18/04 Time of Inspection: 1.57	M	_	
Permit #: 24039 Type of Inspection: Annu	al 🗆 Co	mplain			D	
			Reason for Follow up:   clear up pending deficiency	□ Seif	-кер	οπ
Address: 1006 S Wilkerson Street, KINGSTREE, SC 29556			Hours of Operation: M/F 6:00am - 6:00pm			_
Telephone #: 843-355-7013 Any changes in c	ontact in	ifo (Pho	ne/Email/Fax)? □ Yes 🛂 No Overnight Care? 🗆 🗅	∕es ø	NO	
Center Director/Designee: Glean Dell Alston, Laurette Scott Mc	Clary			_		
Change in Ownership or Director?   Yes Mo If yes, Name:						
Maximum number of children: 59 Building 1:		_ Buil	ding 2: Building 3: □	CDEP		
			4 facility Infants are in designated rooms?t⊿Yes □		N/A	
Items posted in public view: It License It Menu Ratio Ch	art (All c	lassroo	ms) Does facility transport children?   Yes   N	Α		
MANAGEMENT ADMINISTRATION 9 CTAFFING 444 502						
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	C N	N/A	SUPERVISION 114-504	С	N	N/A
Staff files are in compliance H(1-7)		_	Adequate supervision throughout facility A(1-2)	0		
Training hours up-to-date K(5)(b-c)			Facility following tracking of children procedures A(3)	$\rightarrow$	計	
At least 1 person with CPR & 1st Aid on the premises K(5)(h)			Ratios adequate in all classrooms and on playground B, C	$\overline{}$		
			& SAFETY 114-505			
	C N	_		С	N	N/A
Children's faces/hands are clean B(1)		+	Proper diaper changing practices were observed F(1-16)	7		
Medicine and harmful items labeled and stored properly D(2)		+	Proper handwashing practices were observed (1-10)  Proper handwashing practices were observed G(4)		$\exists$	
		_	No smoking/consumption of alcoholic beverage A(3)		-	
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	SICAL S					
BUILDING	СИ		PLAYGROUND	С	N .	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	4		Playground equip. safe & firmly anchored B(7)	-		
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)		+	Adequate cushioning material; at least 6ft fall zone B(9)	-	<u>-</u>	
Ceiling, floors, windows, doors free from hazards A(5)(d)		_	Fencing/safety barriers 4ft. in height, in good repair B(4)	B/		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.			Outdoor space free from hazards and litter B(2)		-	0
Facility free from pest problems (Insects, rodents) A(8)(b-c)		+-	RESTING	-	$\rightarrow$	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)			Play Pens observed C(4)			0
Electrical outlets are securely covered A(11)(c)	40		Cribs meet federal standards (reviewed certificate) D(1)	0/		
Sink area has running water A(12)(d)	90		Cots, mats, cribs labeled or charted for each child D(2)	0		
Soap and disposable towels available at sink A(12)(i)			PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	0		Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)	0		developmentally & age appropriate observed A(1-3)	1		
Healthy pets/animals (Vaccination record up-to-date) E(4)		100	Positive, non-abusive discipline practice B(1)	0		
MEAL			'S 114-508			
	C N	N/A		C	N	N/A
Meals & snacks in compliance with USDA A(1)(b)			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)	2		
Food preparers have proper hair restraints B(5)		-	Food stored & handled properly D(1)			
Refrigerators have thermometers, temp under 45°F D(2-3)	D/ D		All cleaning & poisonous items stored away from food D	2		
INFANT CARE 114-509	CN	N/A	TRANSPORTATION 114-505 I	C	N	N/A
Infanta are placed on their back to close A/5)(a)			Vehicle has proper safety restraints & in good repair I(1)			INIC
Infants are placed on their back to sleep A(5)(a)	1		Checklist for loading/unloading children reviewed (2)(d)			
No bottles propped or given in cribs or on mats A(3)(c)		+	Driver's (valid) driver's license reviewed (1)(f)	$\vdash$	-	
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)		_	Direct 3 (valid) driver 3 license reviewed (1)(t)			
	+ • + -	•	C-Compliant with Regulation	10000		
Crock pots, bottle warmers, are inaccessible to children, No			N-Noncompliant with Regulation			
microwaving of beverages observed A(3)(d)  Cups and bottles labeled with child's name & used only by that		+	14-14-11-10-11 Principle And Treatment	THE REAL PROPERTY.	or Street Service	and the second
child A(3)(a)	<b>B</b> (		No violations noted at the time of visit			
Aller Living			Tree treeses are an area at trees at			

Signature of Director/Operator/Designee: Signature of Child Care Licensing Specialist: