South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

| ems posted in public view: OLicense Menu Watatio C | | HOIN | hs 🗆 I-4 | facility Infants are in designated rooms 30 Yes o | CDE: | | |
|---|------------|----------|----------|---|----------------|----------|------|
| MANAGEMENT. ADMINISTRATION & STAFFING 114-503 | nart (/ | All cla | assroor | | /A | | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-303 | С | N | N/A | SUPERVISION 114-504 | 6 | N | NI/A |
| Staff files are in compliance H(1-7) | 1 | | | Adequate supervision throughout facility A(1-2) | _C | I IV | _N/A |
| Training hours up-to-date K(5)(b-c) | 1 6 | | - | Facility following tracking of children procedures A(3) | 120 | | |
| At least 1 person with CPR & 1st Aid on the premises K(5)(h) | H | ~ 🗀 - | 0 | Ratios adequate in all classrooms and on playground B, C | | _ | |
| | | | TION 8 | 3 SAFETY 114-505 | | 1-0- | |
| | С | N | N/A | | ·Cz | N | N/A |
| Children's faces/hands are clean B(1) | M | | | Proper diaper changing practices were observed F(1-16) | 12 | - | |
| Medicine and harmful items labeled and stored properly D(2) | 0 | | 10 | Proper handwashing practices were observed G(4) | | | |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | NE | 0 | | No smoking/consumption of alcoholic beverage A(3) | | | - |
| | | | E 114- | 507 | | | Ü |
| BUILDING | С | N | N/A | PLAYGROUND | C/ | N | N/A |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | Vá | | | Playground equip. safe & firmly anchored B(7) | Ž | | 1417 |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | 1 | - | | Adequate cushioning material; at least 6ft fall zone B(9) | 12 | | |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | ν <u>-</u> | <u> </u> | - | Fencing/safety barriers 4ft. in height, in good repair B(4) | Va. | 0 | |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | 120 | 0 | 0 | Outdoor space free from hazards and litter B(2) | W | <u></u> | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | VP | 0 | - | RESTING | C | Ň | N/A |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | 125 | | | Play Pens observed C(4) | IB | | |
| Electrical outlets are securely covered A(11)(c) | M | | | Cribs meet federal standards (reviewed certificate) D(1) | 10 | <u> </u> | 0 |
| Sink area has running water A(12)(d) | VZ | 0 | | Cots, mats, cribs labeled or charted for each child D(2) | | | |
| Soap and disposable towels available at sink A(12)(i) | NZ. | 0 | 0 | PROGRAM 114-506 | c | N N | N/A |
| Furniture, toys & equipment are clean and in good repair C(1) | V | - | - | Written, planned, daily program of activities that is | ۲ | - IN | N/A |
| Furniture, toys & equipment meets the CPSC standards C(2) | VZ | 0 | 0. | developmentally & age appropriate observed A(1-3) | | | c |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | | | 12 | Positive, non-abusive discipline practice B(1) | | | |
| | | | | S 114-508 | | | 0 |
| | С | N | N/A | 3 114 000 | C ₁ | N | N/A |
| Meals & snacks in compliance with USDA A(1)(b) | · VZ | | | Round, firm foods are not offered to children under 4 | | | |
| Clean, wholesome, unspoiled, properly labeled food A(4) | Ve | | | yrs. Old, unless properly cut to prevent choking risk A(3) | | | |
| Food preparers have proper hair restraints B(5) | 10 | | | Food stored & handled properly D(1) | ve | <u> </u> | 0 |
| Refrigerators have thermometers, temp under 45°F D(2-3) | W | | D | All cleaning & poisonous items stored away from food D | W | | |
| INFANT CARE 114-509 | | | | TRANSPORTATION 114-505 I | | | |
| | C, | N | N/A | | C, | N | N/A |
| Infants are placed on their back to sleep A(5)(a) | VZ | | | Vehicle has proper safety restraints & in good repair 1(1) | 12/ | | |
| No bottles propped or given in cribs or on mats A(3)(c) | | | | Checklist for loading/unloading children reviewed (2)(d) | 1 | 0 | |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | 16 | | | Driver's (valid) driver's license reviewed (1)(f) | Z/ | | |
| Food for infants cut in pieces 1/4 inch or less A(3)(j) | 12 | | 0 | | | | |
| Crock pots, bottle warmers, are inaccessible to children, No | 1.1 | | | C-Compliant with Regulation | | | |
| microwaving of beverages observed A(3)(d) | V | | | N-Noncompliant with Regulation | | | |
| Cups and bottles labeled with child's name & used only by that | A | В | | , | | | |
| child A(3)(a) | | | | No violations noted at the time of visit \Box COS | | | |