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

enter Director/Designee: Sheila Lee Change in Ownership or Director? ☐ Yes   No If yes, Name: _ Haximum number of children: 230  Building 1:	⁄30 m	onth	Build s 🗆 1-4	facility Infants are in designated rooms? ZYes	CDEI	P	
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	C	ΝĪ	N/A	SUPERVISION 114-504	C	N	AVA
Staff files are in compliance H(1-7)			IWA.	Adequate supervision throughout facility A(1-2)	100	-	N/A
Training hours up-to-date K(5)(b-c)		<u> </u>	W	Facility following tracking of children procedures A(3)	9	-	0
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	V		0	Ratios adequate in all classrooms and on playground B, C	V	-	0
				SAFETY 114-505			1
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	9	0	0	Proper diaper changing practices were observed F(1-16)	0	0	100
Medicine and harmful items labeled and stored properly D(2)			4	Proper handwashing practices were observed G(4)	0		W
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	0/	0	В	No smoking/consumption of alcoholic beverage A(3)		0	VE
		SIT	E 114		-	3/6	
BUILDING	C	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	<b>S</b>		0	Playground equip. safe & firmly anchored B(7)		0	P
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	VZ			Adequate cushioning material; at least 6ft fall zone B(9)	0	0	6
Celling, floors, windows, doors free from hazards A(5)(d)	JZ/	0	0	Fencing/safety barriers 4ft. in height, in good repair B(4)	0	0	6
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	Ø	0		Outdoor space free from hazards and litter B(2)	-		10
Facility free from pest problems (Insects, rodents) A(8)(b-c)	Œ	0		RESTING	_	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	Ψ,	0	D	Play Pens observed C(4)		0	Ve
Electrical outlets are securely covered A(11)(c)	(5/	0	D	Cribs meet federal standards (reviewed certificate) D(1)	VE	0	0
Sink area has running water A(12)(d)	9	0	0	Cots, mats, cribs labeled or charted for each child D(2)	10	0	0
Soap and disposable towels available at sink A(12)(I)	42	0	0	PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	0/	D		Written, planned, daily program of activities that is	0	0	0
Furniture, toys & equipment meets the CPSC standards C(2)	QZ		-	developmentally & age appropriate observed A(1-3)	- ,	_	-
Healthy pets/animals (Vaccination record up-to-date) E(4)	050		V.	Positive, non-abusive discipline practice B(1) \$ 114-508	V	0	0
THE REPORT OF THE PARTY OF THE	C		N/A	0.114-200	C	N	N/A
Meals & snacks in compliance with USDA A(1)(b)		0	19/74	Round, firm foods are not offered to children under 4	40		0
Clean, wholesome, unspoiled, properly labeled food A(4)	.0	0	0	yrs. Old, unless properly cut to prevent choking risk A(3)	V	0	0
Food preparers have proper hair restraints B(5)	8	0	0	Food stored & handled properly D(1)	8	0	0
Refrigerators have thermometers, temp under 45°F D(2-3)	0		0	All cleaning & poisonous items stored away from food D	0		0
INFANT CARE 114-509	E S		88 S Z	TRANSPORTATION 114-505 i		SIN I	
	С	N	N/A		C	N	N/A
Infants are placed on their back to sleep A(5)(a)	W.	0		Vehicle has proper safety restraints & in good repair I(1)	0		0
No bottles propped or given in cribs or on mats A(3)(c)	1	0	D	Checklist for loading/unloading children reviewed (2)(d)		0	5
Food for toddlers cut in pieces ½ inch or less A(3)(k)		0	e/	Driver's (valid) driver's license reviewed (1)(f)			P
Food for infants cut in pieces 1/2 inch or less A(3)(j)	0	0	9				
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	_	0	4	C-Compliant with Regulation N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child A(3)(a)	0	0	W	No violations noted at the time of visit		527	

Signature of Director/Operator/Designee: \( \)

Signature of Child Care Licensing Specialist: