## South Carolina Department of Social Services Office of Child Care Licensing

## INSPECTION VISIT FORM FOR LICENSED CENTERS

| sing bosted in briplic view. & Ficeuse & Weur & K   | - C      | ) moi  | nths ⊏     | Building 2: Building 3:Yes  I-4 facility Infants are in designated rooms ? Yes   |             | )EP<br>□ N/ | 'A     |
|---|----------|--------|------------|--|-------------|-------------|--------|
| MANAGEMENT, ADMINISTRATION & STAFFING 114-5   |          | (All ( | classr     | ooms) Does facility transport children? ☐ Yes ☐ No ☐ SUPERVISION 114-50 4  | <b>M</b> /A |             | G Hu   |
|   |          | N      | N/         | A HARMAN ASSAURT OF THE STATE O |             | CN          | N, N/A |
| Staff files are in compliance H(1-7)  | 8        |        |            |  |             | d           |        |
| Training hours up-to-date K(5)(b-c)   | 9        | *      |            | 3 3 3  |             | 1           | 0      |
| At least 1 person with CPR & 1st Aid on the premises K(5)   |          |        |            |  | C           | 182         |        |
|   |          |        | 1          | N & SAFETY 114-505   |             | Print's     |        |
|   | C        | N      | N/A        |  | C           | N           | N/A    |
| Children's faces/hands are clean B(1)   |          |        | V          | C 1 1 10   | ) 📙         |             | 6      |
| Medicine and harmful items labeled and stored properly D(   |          |        | 2          |  |             | G           | 4      |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g)   |          |        | 2          | No smoking/consumption of alcoholic beverage A(3)  | 0           | 0           | 0      |
|   | PHYSIC   | 7      |            |  | ga ken      | Min         | 17.0%  |
| BUILDING  | C        | N      | N/A        | The second secon | C           | N           | N/A    |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)   |          |        | <u> </u>   | 7  |             |             | 0/     |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii)   |          |        | <b>↓</b> ▼ |  |             |             | 1      |
| Ceiling, floors, windows, doors free from hazards A(5)(d)   |          | _      | <b>3</b>   | 7 J J J J J J J J J J J J J J J J J J J  |             |             | 0      |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs   |          | _      |            |  |             |             | 2      |
| Facility free from pest problems (Insects, rodents) A(8)(b-c  |          |        |            |  | C           | N           | N/A    |
| Garbage kept properly in plastic lined receptacles A(8) (d-i)   |          | -      | 7          |  |             |             | 2      |
| Electrical outlets are securely covered A(11)(c)  |          | 1-     | 9          | (1)  |             |             | 1      |
| Sink area has running water A(12)(d)  |          | -      | 1          | (L)  |             |             | 2      |
| Soap and disposable towels available at sink A(12)(i)   |          | -      | 1          |  | C           | N           | N/A    |
| Furniture, toys & equipment are clean and in good repair C/<br>Furniture, toys & equipment meets the CPSC standards C/2 |          |        |            | Zi triment premiest said program of destricted side 13   |             | 0           | 1      |
| Healthy pets/animals (Vaccination record up-to-date) E(4)   | -        | 1-     | 3          | developmentally & age appropriate observed A(1-3)  | ļ_          | -           |        |
|   | AEAL REC |        | -DAISM     | Positive, non-abusive discipline practice B(1) TS 114-508  |             |             | 1      |
|   | C        | N      | N/A        |  |             |             |        |
| Meals & snacks in compliance with USDA A(1)(b)  |          |        |            | Round, firm foods are not offered to children under 4  | С           | N           | N/A    |
| 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)   |          | 1      | -          | Food stored & handled properly D(1)  |             |             | 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   | 354 10   | MIT    | TE EST     | TRANSPORTATION 114-505 I   |             |             |        |
|   | C        | N      | N/A        |  | С           | N           | N/A    |
| Infants are placed on their back to sleep A(5)(a)   |          |        | 2          | Vehicle has proper safety restraints & in good repair I(1)   |             |             | 5      |
| No bottles propped or given in cribs or on mats A(3)(c)   | 7 0      |        | ~          | Checklist for loading/unloading children reviewed (2)(d)   |             |             | V      |
| Food for toddlers cut in pieces 1/2 inch or less A(3)(k)  |          |        | 1          | Driver's (valid) driver's license reviewed (1)(f)  |             |             | 2/     |
| Food for infants cut in pieces ¼ inch or less A(3)(j)   |          |        | 7          |  | NAME OF     |             |        |
| Crock pots, bottle warmers, are inaccessible to children, No  |          | -      | ✓          | C-Compliant with Regulation  |             | 7.07        |        |
| microwaving of beverages observed A(3)(d)  Cups and bottles labeled with child's name & used only by the                |          | 0      | <u>×</u>   | N-Noncompliant with Regulation   |             |             |        |
|   | at       | 3      |            | No violations noted at the time of visit □(Cos)  |             |             |        |