South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

enter Director/Designee: Britny Marie Wombough change in Ownership or Director? Yes No If yes, Name: Building 1:		1.00	Buil	ne/Email/Fax)?	CDE	Р	
ems posted in public view: License Menu Z Ratio Ch	art (All cla	assroo	ms) Does facility transport children? □ Yes □ No 교 H	/A	, 1 4// (
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	ļ			SUPERVISION 114-504	ų k		
Ot-16 files are in correling to 11/4.70	C	N	N/A	Adamsta arraminian Hararehard Smiller A (4.7)	С	_	N/A
Staff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c)				Adequate supervision throughout facility A(1-2) Facility following tracking of children procedures A(3)	<u>e</u>	-	<u> </u>
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	2	-		Ratios adequate in all classrooms and on playground B, C	+*	70	0
				& SAFETY 114-505			
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)		0		Proper diaper changing practices were observed F(1-16)			-
Medicine and harmful items labeled and stored properly D(2)		_		Proper handwashing practices were observed G(4)		-	
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)			·	No smoking/consumption of alcoholic beverage A(3)			
	_		TE 114				
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)		0		Playground equip. safe & firmly anchored B(7)			9
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	\Box			Adequate cushioning material; at least 6ft fall zone B(9)			0
Ceiling, floors, windows, doors free from hazards A(5)(d)		0	9	Fencing/safety barriers 4ft. in height, in good repair B(4)		0	
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	<u></u>		ď	Outdoor space free from hazards and litter B(2)	0		سق
Facility free from pest problems (Insects, rodents) A(8)(b-c)	0		0/	RESTING	С	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	0		0/	Play Pens observed C(4)			
Electrical outlets are securely covered A(11)(c)			8	Cribs meet federal standards (reviewed certificate) D(1)			9
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)		0	3	PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)		0	8	Written, planned, daily program of activities that is			-
Furniture, toys & equipment meets the CPSC standards C(2)				developmentally & age appropriate observed A(1-3)			
Healthy pets/animals (Vaccination record up-to-date) E(4)			□⁄	Positive, non-abusive discipline practice B(1)		- 🗆	
MEAL				S 114-508			
	C	1	N/A	CALLED TO THE RESIDENCE OF THE PARTY OF THE	C	N	N/A
Meals & snacks in compliance with USDA A(1)(b)		-		Round, firm foods are not offered to children under 4			
Clean, wholesome, unspoiled, properly labeled food A(4)			4	yrs. Old, unless properly cut to prevent choking risk A(3)			3
Food preparers have proper hair restraints B(5)	<u> </u>	<u> </u>		Food stored & handled properly D(1) All cleaning & poisonous items stored away from food D	0		
Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509				TRANSPORTATION 114-505 I			9/
INT AINT CAIRE 114-303	С	N	N/A	TRANSFORTATION 114-3031	C	N	N/A
Infants are placed on their back to sleep A(5)(a)				Vehicle has proper safety restraints & in good repair I(1)			
No bottles propped or given in cribs or on mats A(3)(c)		-	2	Checklist for loading/unloading children reviewed (2)(d)			-
Food for toddlers cut in pieces ½ inch or less A(3)(k)	† <u> </u>			Driver's (valid) driver's license reviewed (1)(f)	-		
Food for infants cut in pieces ¼ inch or less A(3)(j)	1 -	1				70 XX	
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	_	0	3	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		No violations noted at the time of visit			

Signature of Child Care Licensing Specialist: