South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

| inter Director/Designee: PAIGE M WRIGHT hand in Ownership or Director? | | | 7.8 | Reason for Follow up: clear up pending deficiency | es > | oNp | |
|---|------|----------|----------|---|--------------|------------|-------------|
| iximum number of children: 64 Building 1: iximum number of infants: 11 ms posted in public view: License Menu Ratio Ch | 30 n | nontl | ns 🗆 I- | 4 facility Infants are in designated rooms? AYes | | | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | С | N | N/A | SUPERVISION 114-504 | С | N | N/A |
| Staff files are in compliance H(1-7) | Jagr | <u> </u> | 0 | Adequate supervision throughout facility A(1-2) | X | | |
| Fraining hours up-to-date K(5)(b-c) | M | | 0 | Facility following tracking of children procedures A(3) | | <u>sd</u> | |
| At least 1 person with CPR & 1 St Aid on the premises K(5)(h) | X | 0 | | Ratios adequate in all classrooms and on playground B, C | X | | |
| | | | | & SAFETY 114-505 | MIN. | To the | |
| | С | N | N/A | | Ċ | Ň | N/A |
| Children's faces/hands are clean B(1) | × | | | Proper diaper changing practices were observed F(1-16) | 180 | | |
| Medicine and harmful items labeled and stored properly D(2) |)XQ | | | Proper handwashing practices were observed G(4) | 90 | | |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | 790 | | | No smoking/consumption of alcoholic beverage A(3) | | |) 20 |
| | | | E 114 | | | | ~ |
| BUILDING | C | N | N/A | PLAYGROUND | С | N | N/A |
| /entitation and lighting & sufficient A(2)(a-d), (4)(a-c) | 78/ | | | Playground equip. safe & firmly anchored B(7) | À | | |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | X | | 0 | Adequate cushioning material; at least 6ft fall zone B(9) | k 0 | | |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | N N | | <u> </u> | Fencing/safety barriers 4ft. in height, in good repair B(4) | 190 | | |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | × | | | Outdoor space free from hazards and litter B(2) | 26 | | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | α | | | RESTING | C | N | ⊸N/A |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | × | | 0 | Play Pens observed C(4) | | 0 | JS1 |
| Electrical outlets are securely covered A(11)(c) | × | | 0 | Cribs meet federal standards (reviewed certificate) D(1) | xí | | |
| Sink area has running water A(12)(d) | A | _ | | Cots, mats, cribs labeled or charted for each child D(2) | 20 | | a |
| Soap and disposable towels available at sink A(12)(i) | A | | | PROGRAM 114-506 | C | N | N/A |
| Furniture, toys & equipment are clean and in good repair C(1) | 6 | 0 | | Written, planned, daily program of activities that is | | | 67 |
| Furniture, toys & equipment meets the CPSC standards C(2) | 100 | | 0 | developmentally & age appropriate observed A(1-3) | D | | 0 |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | | | PA | Positive, non-abusive discipline practice B(1) | MO | 0 | |
| | | | | S 114-508 | | 1200 | |
| | С | N | N/A | | C | N | N/A |
| Meals & snacks in compliance with USDA A(1)(b) | 300 | | | Round, firm foods are not offered to children under 4 | 囟 | | |
| Clean, wholesome, unspoiled, properly labeled food A(4) | 196 | 0 | | yrs. Old, unless properly cut to prevent choking risk A(3) | 29 | | |
| Food preparers have proper hair restraints B(5) | R | 0 | | Food stored & handled properly D(1) |)X () | | |
| Refrigerators have thermometers, temp under 45°F D(2-3) | Ø | | | All cleaning & poisonous items stored away from food D | 20 | | |
| INFANT CARE 114-509 | 100 | | | TRANSPORTATION 114-505 I | | 107 | |
| | C | N | N/A | | C | N | N/A |
| nfants are placed on their back to sleep A(5)(a) | X | | | Vehicle has proper safety restraints & in good repair I(1) | 32 | 0 | 0 |
| No bottles propped or given in cribs or on mats A(3)(c) | 18 | 0 | 0 | Checklist for loading/unloading children reviewed (2)(d) | 18 | | |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | 190 | | | Driver's (valid) driver's license reviewed (1)(f) | 100 | | |
| Food for infants cut in pieces ¼ inch or less A(3)(j) | P) | | | | | La Service | electronic |
| Crock pots, bottle warmers, are inaccessible to children, No | Ex | | | C-Compliant with Regulation | | | |
| microwaving of beverages observed A(3)(d) | 70 | | - | N-Noncompliant with Regulation | | 19957 | 3140 6 |
| Cups and bottles labeled with child's name & used only by that child A(3)(a) | Do | 0 | 0 | No violations noted at the time of visit □ COS | | | |

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist: #