## South Carolina Department of Social Services

## Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

axillium number of infants, an			Buil	ding 2: Building 3:	CDE	P	•
aximum number of infants: 40	⊐ 30 ເ hart (≀	mont ∆II cl	hs 🗆 I-	4 facility Infants are in designated rooms? Yes Does facility transport children?	No 🗆	N/A	
	iait (/	111 011	a551001		/A	-	
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	C	N	N/A	SUPERVISION 114-504		l N	ALIA
Staff files are in compliance H(1-7)				Adequate supervision throughout facility A(1-2)	C	N N	N/A
Training hours up-to-date K(5)(b-c)		0	-	Facility following tracking of children procedures A(3)	100	-	
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	10	0		Ratios adequate in all classrooms and on playground B, C		0	0
	H, SA	NITA	NOITA	SAFETY 114-505			
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)				Proper diaper changing practices were observed F(1-16)			0
Medicine and harmful items labeled and stored properly D(2)		0	0	Proper handwashing practices were observed G(4)	0		
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	0			No smoking/consumption of alcoholic beverage A(3)			
PHY	SICA	L SIT	E 114-	507	200	W 5	
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
/entilation and lighting & sufficient A(2)(a-d), (4)(a-c)	100			Playground equip. safe & firmly anchored B(7)		0	-
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	8			Adequate cushioning material; at least 6ft fall zone B(9)			1
Ceiling, floors, windows, doors free from hazards A(5)(d)	0	10/		Fencing/safety barriers 4ft. in height, in good repair B(4)	8		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	02			Outdoor space free from hazards and litter B(2)	0		
-acility free from pest problems (Insects, rodents) A(8)(b-c)	0			RESTING	С	N	N/A
Sarbage kept properly in plastic lined receptacles A(8) (d-i)	8			Play Pens observed C(4)			-
Electrical outlets are securely covered A(11)(c)	0	<u> </u>		Cribs meet federal standards (reviewed certificate) D(1)			0/
Sink area has running water A(12)(d)	0			Cots, mats, cribs labeled or charted for each child D(2)		□	0
Soap and disposable towels available at sink A(12)(i)	<b>B</b>		0	PROGRAM 114-508	С	N	N/A
furniture, toys & equipment are clean and in good repair C(1)	B.		Q.	Written, planned, daily program of activities that is		'	
Furniture, toys & equipment meets the CPSC standards C(2)	<b>P</b>			developmentally & age appropriate observed A(1-3)	_		
lealthy pets/animals (Vaccination record up-to-date) E(4)	050			Positive, non-abusive discipline practice B(1)	Ø		
MEAL				S 114-508		M	NICA
Meals & snacks in compliance with USDA A(1)(b)	C	N	N/A	Round, firm foods are not offered to children under 4	С	N	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)	9	0		yrs. Old, unless properly cut to prevent choking risk A(3)	2		
Food preparers have proper hair restraints B(5)	2	ä		Food stored & handled properly D(1)			
Refrigerators have thermometers, temp under 45°F D(2-3)				All cleaning & poisonous items stored away from food D			
INFANT CARE 114-509				TRANSPORTATION 114-505 I			OW
	С	N	N/A	In the second transfer of the second	С	N	N/A
nfants are placed on their back to sleep A(5)(a)		ā	<b>V</b>	Vehicle has proper safety restraints & in good repair I(1)	0		
No bottles propped or given in cribs or on mats A(3)(c)			0	Checklist for loading/unloading children reviewed (2)(d)	Q/		
Food for toddlers cut in pieces 1/2 inch or less A(3)(k)	10			Driver's (valid) driver's license reviewed (1)(f)		0	
Food for infants cut in pieces 1/4 inch or less A(3)(j)			6		Heat	1 5	
Crock pots, bottle warmers, are inaccessible to children, No nicrowaving of beverages observed A(3)(d)	_	0	0	C-Compliant with Regulation N-Noncompliant with Regulation		in it	
Cups and bottles labeled with child's name & used only by that	0	_		No violations noted at the time of visit □			

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## <u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Torn area on rug is tripping hazard	Center must repair rug.	Close of Day of receipt of deficiency letter
Providers/Operators are re-	quired by regulations and	I statutes to be in complian