South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

| enter Director/Designee: Zenia McCants hange in Ownership or Director? Yes Wo If yes, Name: aximum number of children: 80 Building 1: | contac | t in | omplair fo (Pho Bui | Reason for Follow up: clear up pending deficience Hours of Operation: 8:30AM – 4:30PM one/Email/Fax)? Yes PNO Overnight Care? ilding 2: Building 3: Care PNO Overnight Care? Infants are in designated rooms? Yes | Yes CDE | ielf-Re | 0 |
|--|-------------|-------|---------------------------|---|----------|---------|-----------------|
| ems posted in public view: License Menu Ratio C | hart (A | All c | lassroc | oms) Does facility transport children? Yes SUPERVISION 114-504 | I/A | _0 | _ |
| | С | N | N/A | | С | N | N/A |
| Staff files are in compliance H(1-7) | 40/ | □ | | Adequate supervision throughout facility A(1-2) | | | |
| Training hours up-to-date K(5)(b-c) | | | | Facility following tracking of children procedures A(3) | 8 | | 0 |
| At least 4 nersen with CDD 9 451 Aid on the assertions WEVIN | 1 | 0 | | Ratios adequate in all classrooms and on playground B, | سي ا | 0 | |
| At least 1 person with CPR & 1 St Aid on the premises K(5)(h) | H SA | NIT | ATION | & SAFETY 114-505 | | | |
| | | N | N/A | 4 OAI ETT 114-000 | С | N | NI/A |
| Children's faces/bands are clean R/4) | 1.1 | | | Proper diaper changing practices were choosed E/4.46) | | | N/A |
| Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2) | | | | Proper diaper changing practices were observed F(1-16) Proper handwashing practices were observed G(4) | | | - |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | 1 | | | No smoking/consumption of alcoholic beverage A(3) | | | 0 |
| | | | TE 114 | | 123 | | |
| BUILDING | | N | N/A | PLAYGROUND | С | N | N/A |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | | | | Playground equip. safe & firmly anchored B(7) | | 0 | 0 |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | | _ | | Adequate cushioning material; at least 6ft fall zone B(9) | | | 0 |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | 1 | _ | | 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. | | | | Outdoor space free from hazards and litter B(2) | | | 0 |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | 8 | | | RESTING | С | N | N/A |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | | | 0 | Play Pens observed C(4) | | | |
| Electrical outlets are securely covered A(11)(c) | 2 | | | Cribs meet federal standards (reviewed certificate) D(1) | □ | | 72 |
| Sink area has running water A(12)(d) | 2 | | | Cots, mats, cribs labeled or charted for each child D(2) | B | | 0 |
| Soap and disposable towels available at sink A(12)(i) | | | | PROGRAM 114-506 | С | N | N/A |
| Furniture, toys & equipment are clean and in good repair C(1) | + + | | | Written, planned, daily program of activities that is | 2 | | 0 |
| 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) | DEOL | | | Positive, non-abusive discipline practice B(1) | 0 | | |
| WEAL | _ | N | N/A | TS 114-508 | 0 | NI. | NI/A |
| Meals & snacks in compliance with USDA A(1)(b) | | IN . | IN/PA | Round, firm foods are not offered to children under 4 yrs. | C | N | N/A |
| Clean, wholesome, unspoiled, properly labeled food A(4) | - | | | Old, unless properly cut to prevent choking risk A(3) | 2 | | 0 |
| Food preparers have proper hair restraints B(5) | _ | _ | 9 | Food stored & handled properly D(1) | | | 2 |
| Refrigerators have thermometers, temp under 45°F D(2-3) | | | | All cleaning & poisonous items stored away from food D | 0 | | |
| INFANT CARE 114-509 | | | | TRANSPORTATION 114-505 I | | | |
| | C | N | N/A | | 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) | | | 13/ |
| No bottles propped or given in cribs or on mats A(3)(c) | | | 4 | Checklist for loading/unloading children reviewed (2)(d) | | | 12/ |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | _ | | | Driver's (valid) driver's license reviewed (1)(f) | | | 8 |
| Food for infants cut in pieces ¼ inch or less A(3)(j) | | | • | C Compliant with Donal-Non | | No. | No. of the last |
| Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) | | | | C-Compliant with Regulation N-Noncompliant with Regulation | | | |
| Cups and bottles labeled with child's name & used only by that child A(3)(a) | | | | No violations noted at the time of visit ☑ | | -7 | |
| Signature of Director/Operator/Designee: Signature of Child Care Licensing Specialist: | A) | ار | N Lam | Date: $9 4 24$ \square Refused to \square | o sigr | 1 | |