## South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

Center Director/Designee: Bertha Ann Sherman Change in Ownership or Director?   Yes No If yes, Name:  Maximum number of children: 61  Maximum number of infants:   License Menu Ratio Ch		nontl	Build	facility Infants are in designated rooms?	es CDE	<b>p∕</b> No P	
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	C	· N	N/A	SUPERVISION 114-504		e iii	
Staff files are in compliance H(1-7)		N	INIA	Adequate supervision throughout facility A(1-2)	C	*-	N/A
Training hours up-to-date K(5)(b-c)			v.	Facility following tracking of children procedures A(3)	Ø	+-	
At least 1 person with CPR & 1st Aid on the premises K(5)(h)				Ratios adequate in all classrooms and on playground B, C	<u> 18</u>	_	-
				SAFETY 114-505	ريو ا		
	С	N	N/A		С	· N	N/A
Children's faces/hands are clean B(1)	<b>d</b>	0	0	Proper diaper changing practices were observed F(1-16)			
Medicine and harmful items labeled and stored properly D(2)		0	<b>4</b>	Proper handwashing practices were observed G(4)		0	1
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)		0	4	No smoking/consumption of alcoholic beverage A(3)	0		7
	2		E 114-				
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)		0	7	Playground equip. safe & firmly anchored B(7)			4
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	0		ø	Adequate cushioning material; at least 6ft fall zone B(9)			Ø
Ceiling, floors, windows, doors free from hazards A(5)(d)	$\Box$	0	Ø	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.		-	ø	Outdoor space free from hazards and litter B(2)			<b>1</b>
Facility free from pest problems (Insects, rodents) A(8)(b-c)			· •	RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	0		0/	Play Pens observed C(4)	0		d
Electrical outlets are securely covered A(11)(c)			a/	Cribs meet federal standards (reviewed certificate) D(1)			4
Sink area has running water A(12)(d)		0	ď	Cots, mats, cribs labeled or charted for each child D(2)			0
Soap and disposable towels available at sink A(12)(i)			Tal.	PROGRAM 114-508	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)			<b>a</b> /	Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)	0		ď	developmentally & age appropriate observed A(1-3)	- I	_	W
Healthy pets/animals (Vaccination record up-to-date) E(4)			Ø	Positive, non-abusive discipline practice B(1)	e		0
MEAL				S 114-508			
	С	N	N/A		C	N	N/A
Meals & snacks in compliance with USDA A(1)(b)			Ø	Round, firm foods are not offered to children under 4			Ø
Clean, wholesome, unspoiled, properly labeled food A(4)	-		Z.	yrs. Old, unless properly cut to prevent choking risk A(3)	0		ø
Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)		0	6	Food stored & handled properly D(1)	<u> </u>		2
INFANT CARE 114-509			(1)	All cleaning & poisonous items stored away from food D TRANSPORTATION 114-505 I			0
IN ANT CARE THEODS	С	N	N/A	TRANSFORTATION 114-3031	С	NI I	N/A
Infants are placed on their back to sleep A(5)(a)	0		10/2	Vehicle has proper safety restraints & in good repair I(1)		N	
No bottles propped or given in cribs or on mats A(3)(c)	<u> </u>		R	Checklist for loading/unloading children reviewed (2)(d)	긁		d
Food for toddlers cut in pieces ½ inch or less A(3)(k)	<del> </del>		<u> </u>	Driver's (valid) driver's license reviewed (1)(f)	끍	<u> </u>	7
Food for infants cut in pieces ½ inch or less A(3)(j)	-	0	<b>z</b>	Divers (valle) divers liberise reviewed (1)(1)			ث
Crock pots, bottle warmers, are inaccessible to children, No	† <u> </u>	Ť		C-Compliant with Regulation	Tables 1		1600
microwaving of beverages observed A(3)(d)			₽	N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that	1				SERVED, SP	Automorphis	
child A(3)(a)			1	No violations noted at the time of visit 🗹			
Signature of Child Care Licensing Specialist CMU	8l	^		Date: 4/23/21 □ Refused to	sign		