C	Office	of Ch	ild Care	tor social services e Licensing R LICENSED CENTERS	A) a		
cility Name: Footprints Learning Center of Fountain Inn rmit #: 24913	ıl 🕳 (	Da Com	ate of Ir plaint	rspection: SIG 12 Time of Inspection: G. S. Follow Up (original inspection date 41422 Reason for Follow up: clear up pending deficiency c			ort
enter Director/Designee: Melinda Louise Young	<u> </u>		Buildi	Hours of Operation: M-F 6:30am-6:00pm e/Email/Fax)? □ Yes ☑ No Overnight Care? □ Yes ing 2: Building 3: □ C facility Infants are in designated rooms?☑ Yes □ No as) Does facility transport children? ☑ Yes □ No □ N/A	DEP		
mio pootoa in passio trovi. 2 december 2		0.0.		SUPERVISION 114-504			
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	N/A	Sor Entroising the sort	С	N	N/A
Chaff files are in compliance H(1-7)	<b>V</b>			Adequate supervision throughout facility A(1-2)	7	0	
Staff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c)	1		-	Facility following tracking of children procedures A(3)	7		□
At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises <b>K(5)(h)</b>	2	-	-	Ratios adequate in all classrooms and on playground B, C	M	0	
HEALTH				SAFETY 114-505			
	С	N	N/A		С	N	N/A
Ol 11 Levels forced from the case along D/A)				Proper diaper changing practices were observed F(1-16)			1
Children's faces/hands are clean B(1)  Medicine and harmful items labeled and stored properly D(2)	5		-	Proper handwashing practices were observed G(4)		0	Y
	\$			No smoking/consumption of alcoholic beverage A(3)	0	0	Y
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)		1	E 114-				
	_				С	N	N/A
PIIII DING	1 5 4 3	INI	I N/A	PLATGROUND	9		
Nontilation and lighting & sufficient A(2)(a-d) (A)(a-c)	C	N	N/A	PLAYGROUND Playground equip, safe & firmly anchored B(7)		0	
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	V	0		Playground equip. safe & firmly anchored B(7)	-		
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	4	0	<u> </u>	Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)	10	0	
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) No strangulation/choking/suffocation hazards A(5)(g)(i-iii) Ceiling, floors, windows, doors free from hazards A(5)(d)	8	0		Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  Fencing/safety barriers 4ft. in height, in good repair B(4)	<b>V</b>	<u> </u>	0
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Ceiling, floors, windows, doors free from hazards A(5)(d)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	40		0	Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)	8		0
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Ceiling, floors, windows, doors free from hazards A(5)(d)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (Insects, rodents) A(8)(b-c)	40 40 40		0	Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  Fencing/safety barriers 4ft. in height, in good repair B(4)  Outdoor space free from hazards and litter B(2)	8		0
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Ceiling, floors, windows, doors free from hazards A(5)(d)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (Insects, rodents) A(8)(b-c)  Garbage kept properly in plastic lined receptacles A(8) (d-i)	\$ \$ \$ \$ \$ \$ \$		0	Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  Fencing/safety barriers 4ft. in height, in good repair B(4)  Outdoor space free from hazards and litter B(2)  RESTING  Play Pens observed C(4)	E C		
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Ceiling, floors, windows, doors free from hazards A(5)(d)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (Insects, rodents) A(8)(b-c)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Electrical outlets are securely covered A(11)(c)	\$ \$ \$ \$ \$ \$ \$ \$			Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  Fencing/safety barriers 4ft. in height, in good repair B(4)  Outdoor space free from hazards and litter B(2)  RESTING  Play Pens observed C(4)  Cribs meet federal standards (reviewed certificate) D(1)			O O N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Ceiling, floors, windows, doors free from hazards A(5)(d)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (Insects, rodents) A(8)(b-c)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Electrical outlets are securely covered A(11)(c)  Sink area has running water A(12)(d)	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8			Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  Fencing/safety barriers 4ft. in height, in good repair B(4)  Outdoor space free from hazards and litter B(2)  RESTING  Play Pens observed C(4)  Cribs meet federal standards (reviewed certificate) D(1)  Cots, mats, cribs labeled or charted for each child D(2)	2 2 2 C C C		
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Ceiling, floors, windows, doors free from hazards A(5)(d)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (Insects, rodents) A(8)(b-c)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Electrical outlets are securely covered A(11)(c)  Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(i)	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8			Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  Fencing/safety barriers 4ft. in height, in good repair B(4)  Outdoor space free from hazards and litter B(2)  RESTING  Play Pens observed C(4)  Cribs meet federal standards (reviewed certificate) D(1)  Cots, mats, cribs labeled or charted for each child D(2)  PROGRAM 114-506			N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Ceiling, floors, windows, doors free from hazards A(5)(d)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (Insects, rodents) A(8)(b-c)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Electrical outlets are securely covered A(11)(c)  Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(i)  Furniture, toys & equipment are clean and in good repair C(1)	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8			Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  Fencing/safety barriers 4ft. in height, in good repair B(4)  Outdoor space free from hazards and litter B(2)  RESTING  Play Pens observed C(4)  Cribs meet federal standards (reviewed certificate) D(1)  Cots, mats, cribs labeled or charted for each child D(2)  PROGRAM 114-506  Written, planned, daily program of activities that is	2 2 2 C C C D D	0 0 0 N 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Ceiling, floors, windows, doors free from hazards A(5)(d)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (Insects, rodents) A(8)(b-c)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Electrical outlets are securely covered A(11)(c)  Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(i)  Furniture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment meets the CPSC standards C(2)	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8			Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  Fencing/safety barriers 4ft. in height, in good repair B(4)  Outdoor space free from hazards and litter B(2)  RESTING  Play Pens observed C(4)  Cribs meet federal standards (reviewed certificate) D(1)  Cots, mats, cribs labeled or charted for each child D(2)  PROGRAM 114-506  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)			N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Ceiling, floors, windows, doors free from hazards A(5)(d)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (Insects, rodents) A(8)(b-c)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Electrical outlets are securely covered A(11)(c)  Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(i)  Furniture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment meets the CPSC standards C(2)  Healthy pets/animals (Vaccination record up-to-date) E(4)	8 8 8 8 8 6 6 6 8 8 8 8 8 8 8 8 8 8 8 8			Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  Fencing/safety barriers 4ft. in height, in good repair B(4)  Outdoor space free from hazards and litter B(2)  RESTING  Play Pens observed C(4)  Cribs meet federal standards (reviewed certificate) D(1)  Cots, mats, cribs labeled or charted for each child D(2)  PROGRAM 114-506  Written, planned, daily program of activities that is	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	D D D D D D D D D D D D D D D D D D D	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Ceiling, floors, windows, doors free from hazards A(5)(d)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (Insects, rodents) A(8)(b-c)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Electrical outlets are securely covered A(11)(c)  Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(i)  Furniture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment meets the CPSC standards C(2)  Healthy pets/animals (Vaccination record up-to-date) E(4)	8 8 8 8 8 6 6 6 8 8 8 8 8 8 8 8 8 8 8 8			Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  Fencing/safety barriers 4ft. in height, in good repair B(4)  Outdoor space free from hazards and litter B(2)  RESTING  Play Pens observed C(4)  Cribs meet federal standards (reviewed certificate) D(1)  Cots, mats, cribs labeled or charted for each child D(2)  PROGRAM 114-506  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Positive, non-abusive discipline practice B(1)  S 114-508		D D D D D D D D D D D D D D D D D D D	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Ceiling, floors, windows, doors free from hazards A(5)(d)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (Insects, rodents) A(8)(b-c)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Electrical outlets are securely covered A(11)(c)  Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(i)  Furniture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment meets the CPSC standards C(2)  Healthy pets/animals (Vaccination record up-to-date) E(4)	TO SECULATE SECULATION OF THE SECURATION OF THE SECULATION OF THE SECULATION OF THE SECULATION OF THE SECURATION OF THE			Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  Fencing/safety barriers 4ft. in height, in good repair B(4)  Outdoor space free from hazards and litter B(2)  RESTING  Play Pens observed C(4)  Cribs meet federal standards (reviewed certificate) D(1)  Cots, mats, cribs labeled or charted for each child D(2)  PROGRAM 114-506  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Positive, non-abusive discipline practice B(1)  S 114-508	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0   0   0   0   0   0   0   0   0   0	N/A N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Ceiling, floors, windows, doors free from hazards A(5)(d)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (Insects, rodents) A(8)(b-c)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Electrical outlets are securely covered A(11)(c)  Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(i)  Furniture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment meets the CPSC standards C(2)  Healthy pets/animals (Vaccination record up-to-date) E(4)  MEAL  Meals & snacks in compliance with USDA A(1)(b)	S S S S S S S S S S S S S S S S S S S			Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  Fencing/safety barriers 4ft. in height, in good repair B(4)  Outdoor space free from hazards and litter B(2)  RESTING  Play Pens observed C(4)  Cribs meet federal standards (reviewed certificate) D(1)  Cots, mats, cribs labeled or charted for each child D(2)  PROGRAM 114-506  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Positive, non-abusive discipline practice B(1)  S 114-508  Round, firm foods are not offered to children under 4 yrs. Old, unless properly cut to prevent choking risk A(3)		0 0 0 N 0 0 N 0 0 N 0 0 N 0 0 N 0 0 N 0 0 N 0 0 N 0 0 N 0 0 N 0 0 N 0 0 N 0 0 N 0 0 N 0 0 N 0 N 0 0 N 0 N 0 N 0 0 N 0	N/A N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Ceiling, floors, windows, doors free from hazards A(5)(d)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (Insects, rodents) A(8)(b-c)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Electrical outlets are securely covered A(11)(c)  Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(i)  Furniture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment meets the CPSC standards C(2)  Healthy pets/animals (Vaccination record up-to-date) E(4)  MEAL  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)	S S S S S S S S S S S S S S S S S S S			Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  Fencing/safety barriers 4ft. in height, in good repair B(4)  Outdoor space free from hazards and litter B(2)  RESTING  Play Pens observed C(4)  Cribs meet federal standards (reviewed certificate) D(1)  Cots, mats, cribs labeled or charted for each child D(2)  PROGRAM 114-506  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Positive, non-abusive discipline practice B(1)  S 114-508  Round, firm foods are not offered to children under 4 yrs. Old, unless properly cut to prevent choking risk A(3)  Food stored & handled properly D(1)		D D D D D D D D D D D D D D D D D D D	N/A N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Ceiling, floors, windows, doors free from hazards A(5)(d)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (Insects, rodents) A(8)(b-c)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Electrical outlets are securely covered A(11)(c)  Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(i)  Furniture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment meets the CPSC standards C(2)  Healthy pets/animals (Vaccination record up-to-date) E(4)  MEAL  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)	\$\frac{1}{2} \text{ \$\frac{1}{2}  \$\frac			Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  Fencing/safety barriers 4ft. in height, in good repair B(4)  Outdoor space free from hazards and litter B(2)  RESTING  Play Pens observed C(4)  Cribs meet federal standards (reviewed certificate) D(1)  Cots, mats, cribs labeled or charted for each child D(2)  PROGRAM 114-506  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Positive, non-abusive discipline practice B(1)  S 114-508  Round, firm foods are not offered to children under 4 yrs. Old, unless properly cut to prevent choking risk A(3)  Food stored & handled properly D(1)  All cleaning & poisonous items stored away from food D			N/A N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Ceiling, floors, windows, doors free from hazards A(5)(d)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (Insects, rodents) A(8)(b-c)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Electrical outlets are securely covered A(11)(c)  Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(i)  Furniture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment meets the CPSC standards C(2)  Healthy pets/animals (Vaccination record up-to-date) E(4)  MEAL  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)	8 8 8 C C C C C C C C C C C C C C C C C		O O O O O O O O O O O O O O O O O O O	Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  Fencing/safety barriers 4ft. in height, in good repair B(4)  Outdoor space free from hazards and litter B(2)  RESTING  Play Pens observed C(4)  Cribs meet federal standards (reviewed certificate) D(1)  Cots, mats, cribs labeled or charted for each child D(2)  PROGRAM 114-506  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Positive, non-abusive discipline practice B(1)  S 114-508  Round, firm foods are not offered to children under 4 yrs. Old, unless properly cut to prevent choking risk A(3)  Food stored & handled properly D(1)		0 0 0 N 0 0 N 0 0 0 N 0 0 0 0 0 0 0 0 0	N/A N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Ceiling, floors, windows, doors free from hazards A(5)(d)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (Insects, rodents) A(8)(b-c)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Electrical outlets are securely covered A(11)(c)  Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(i)  Furniture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment meets the CPSC standards C(2)  Healthy pets/animals (Vaccination record up-to-date) E(4)  MEAL  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  INFANT CARE 114-509	TO STORY OF THE ST		O O O O O O O O O O O O O O O O O O O	Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  Fencing/safety barriers 4ft. in height, in good repair B(4)  Outdoor space free from hazards and litter B(2)  RESTING  Play Pens observed C(4)  Cribs meet federal standards (reviewed certificate) D(1)  Cots, mats, cribs labeled or charted for each child D(2)  PROGRAM 114-506  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Positive, non-abusive discipline practice B(1)  S 114-508  Round, firm foods are not offered to children under 4 yrs. Old, unless properly cut to prevent choking risk A(3)  Food stored & handled properly D(1)  All cleaning & poisonous items stored away from food D  TRANSPORTATION 114-505 I			N/A N/A N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Ceiling, floors, windows, doors free from hazards A(5)(d)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (Insects, rodents) A(8)(b-c)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Electrical outlets are securely covered A(11)(c)  Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(i)  Furniture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment meets the CPSC standards C(2)  Healthy pets/animals (Vaccination record up-to-date) E(4)  MEAL  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  INFANT CARE 114-509  Infants are placed on their back to sleep A(5)(a)	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		O O O O O O O O O O O O O O O O O O O	Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  Fencing/safety barriers 4ft. in height, in good repair B(4)  Outdoor space free from hazards and litter B(2)  RESTING  Play Pens observed C(4)  Cribs meet federal standards (reviewed certificate) D(1)  Cots, mats, cribs labeled or charted for each child D(2)  PROGRAM 114-506  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Positive, non-abusive discipline practice B(1)  S 114-508  Round, firm foods are not offered to children under 4 yrs. Old, unless properly cut to prevent choking risk A(3)  Food stored & handled properly D(1)  All cleaning & poisonous items stored away from food D  TRANSPORTATION 114-505 I			N/A N/A N/A N/A N/A N/A N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Ceiling, floors, windows, doors free from hazards A(5)(d)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (Insects, rodents) A(8)(b-c)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Electrical outlets are securely covered A(11)(c)  Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(i)  Furniture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment meets the CPSC standards C(2)  Healthy pets/animals (Vaccination record up-to-date) E(4)  MEAL  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  INFANT CARE 114-509  Infants are placed on their back to sleep A(5)(a)  No bottles propped or given in cribs or on mats A(3)(c)	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		MENT N/A	Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  Fencing/safety barriers 4ft. in height, in good repair B(4)  Outdoor space free from hazards and litter B(2)  RESTING  Play Pens observed C(4)  Cribs meet federal standards (reviewed certificate) D(1)  Cots, mats, cribs labeled or charted for each child D(2)  PROGRAM 114-506  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Positive, non-abusive discipline practice B(1)  S 114-508  Round, firm foods are not offered to children under 4 yrs. Old, unless properly cut to prevent choking risk A(3)  Food stored & handled properly D(1)  All cleaning & poisonous items stored away from food D  TRANSPORTATION 114-505 I  Vehicle has proper safety restraints & in good repair I(1)  Checklist for loading/unloading children reviewed (2)(d)			
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  Ceiling, floors, windows, doors free from hazards A(5)(d)  Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (Insects, rodents) A(8)(b-c)  Garbage kept properly in plastic lined receptacles A(8) (d-i)  Electrical outlets are securely covered A(11)(c)  Sink area has running water A(12)(d)  Soap and disposable towels available at sink A(12)(i)  Furniture, toys & equipment are clean and in good repair C(1)  Furniture, toys & equipment meets the CPSC standards C(2)  Healthy pets/animals (Vaccination record up-to-date) E(4)  MEAL  Meals & snacks in compliance with USDA A(1)(b)  Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)  INFANT CARE 114-509  Infants are placed on their back to sleep A(5)(a)	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		MENT N/A	Playground equip. safe & firmly anchored B(7)  Adequate cushioning material; at least 6ft fall zone B(9)  Fencing/safety barriers 4ft. in height, in good repair B(4)  Outdoor space free from hazards and litter B(2)  RESTING  Play Pens observed C(4)  Cribs meet federal standards (reviewed certificate) D(1)  Cots, mats, cribs labeled or charted for each child D(2)  PROGRAM 114-506  Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)  Positive, non-abusive discipline practice B(1)  S 114-508  Round, firm foods are not offered to children under 4 yrs. Old, unless properly cut to prevent choking risk A(3)  Food stored & handled properly D(1)  All cleaning & poisonous items stored away from food D  TRANSPORTATION 114-505 I			N/A N/A N/A N/A N/A N/A N/A

Signature of Director/Operator/Designee:

Date: 5 6 22 □ Refused to sign

Date: 5 10 122 □ Refused to sign

Date: 5 10 122 □ Refused to sign

Crock pots, bottle warmers, are inaccessible to children, No

Cups and bottles labeled with child's name & used only by that

microwaving of beverages observed A(3)(d)

child A(3)(a)

C-Compliant with Regulation

N-Noncompliant with Regulation

No violations noted at the time of visit ☑