South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR REGISTERED FAITH BASED CHILD CARE CENTERS Date of Inspection: ______ Time of

Permit #: Type of Inspection: Annual Complaint: Renewal follow up: Follow Up (prignal inspection date Carlo Car	Facility Name:				. [Date of Inspection: Time of Inspection:		41		
Reason for Follow up: pending deficiencies nself-report Hours of Operation: Telephone #: Any changes in contact info (PhonelEmail/Fax)? Li Yes Li No Overnight Care? Li Yes Li No Li No Care Interest of Children State of Fishers. Li Zel months Li Je Residual State of Fishers Li Li Yes Li No L	Permit #:	Type of Inspection: □ Annual □ Complaint□ Renewal follow up□ Follow Up (original inspec								
Address: Any changes in contact info (Phone/Email/Fax)? If Yes In No Overright Care? In Yes In No Center Director/Designee: Change in Ownership or Director? If Yes In No If Yes, Name: Change in Ownership or Director? If Yes In No If Yes, Name: Building 1: Building 3: BAPPLICATION OF STAFF-CHILD RATIOS 114-524 C In NAA Adequate supervision throughout the facility A(1) (a-b)		uate	/			Reason for Follow un: ⊐nending deficienci	AG G	elf-re	enort	
Telephone #: Any changes in contact info (Phone/Email/Fax)?	Address:						JO _0	· · · · ·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Center Director/Designer: Change in Ownership or Director? ¬ Yes ¬ No		Any changes in o	conta	ct inf	o (Pho	·	⊓ Y€	es r	¬ No	
Change in Ownership or Director? □ Yes □ No	·	,, onagoo c			· (, <u>_</u>				
Maximum number of children: □ 24 months □ 30 months □ 14 facility. Infants are in designated rooms? □ Yes □ No □ N/A Namiment of infants: □ 24 months □ 30 months □ 14 facility. Infants are in designated rooms? □ Yes □ No □ N/A Namiment of infants: □ 24 months □ 30 months □ 14 facility. Infants are in designated rooms? □ Yes □ No □ N/A Maximum number of children? □ Yes □ No □ N/A Namiment of the second of the seco		– Na If w	N							
Maximum number of infants:		□ INO IT ye	es, in	ame:		Puilding 2:				
tems posted in public view: □ Registration ⊕Menuu Yes □ No □ NA □ Ratio Chart (All classroom) Does facility transport children? □ Yes □ No MANAGEMENT 114-523 APPLICATION OF STAFF.CHILD RATIOS 114-524	Maximum number of infants: Dullullity 1 Dullullity 2 Bullullity 3									
MANAGEMENT 114-578 C N NA Staff files are in compliance F(1-4) Adequate supervision throughout the facility A(1) (a-b) Adequate supervision the facility A(1) (a-b) Proper disperdings the facility A(1) (a-b) Proper disperdings the facility A(1) (a-b) Proper disperdings throughout the facility A(1) (a-b) Proper disperdings throughout the facility A(1) (a-b) Proper disperdings and supervision and supervision throughout the facility A(1) (a-b) Proper disperdings and supervision and supervision and supervision and supervision throughout the facility A(1)								e – l	Nο	
Staff files are in compilance F(1-4) C N N/A Adequate supervision throughout file facility A(1) (a-b)	nome pooled in public fiem. In regionation in months less the time to realist office (fill oldestoom) boes lacinty transport emidren: In 165 Into									
Staff files are in compliance F(1-4) Are training hours up-to-date? F(3)(a-b) Are training hours up-to-date? F(3)(a-b) Are least 1 person with CPR & 1° Ald on the premises H(5)(f) Bull LTH, SANTATION & SAFETY 114-523 C N NA Chidren's faces/hands are clean B(1) Medicine & harmful items labeled and stored properly D(2) Bull LDING Ventilation and lighting sufficient A(2)(a-d),(4)(a-c) C N NA Ventilation and lighting sufficient A(2)(a-d),(4)(a-c) Ceiling, floors, windows, doors free from hazards A(5)(g) No strangulation(choking/suffication hazards A(5)(g)(-b) Bull ding(s) temp between 68-80 °F A(7) Facility free from pest problems (insects, rodents)A(8)(b-c) Bull ding(s) temp between 68-80 °F A(7) Facility free from pest problems (insects, rodents)A(8)(b-c) Cins have been been solved and stored properly D(2) Bull ding(s) temp between 68-80 °F A(7) Facility free from pest problems (insects, rodents)A(8)(b-c) Bull ding(s) temp between 68-80 °F A(7) Facility free from pest problems (insects, rodents)A(8)(b-c) Cribs meet federal standards (reviewed certificate) D(1) Facility free from pest problems (insects, rodents)A(8)(b-c) Bull ding(s) temp between 68-80 °F A(7) Facility free from pest problems (insects, rodents)A(8)(b-c) Bull ding(s) temp between 68-80 °F A(7) Facility free from pest problems (insects, rodents)A(8)(b-c) Cribs meet federal standards (reviewed certificate) D(1) Facility free from pest problems (insects, rodents)A(8)(b-c) Cribs meet federal standards (reviewed certificate) D(1) Facility free from pest problems (insects, rodents)A(8)(b-c) Cribs meet federal standards (reviewed certificate) D(1) Facility free from pest problems (insects, rodents)A(8)(b-c) Facility free from pest problems (insects, rodents)A(8)(b-c) Cribs meet federal standards (reviewed certificate) D(1) Facility free from pest problems (insects, rodents)A(8)(b-c) Cribs meet federal standards (reviewed certificate) D(1) Facility free from pest problems (insects, rodents)A(8)(b-c) Cribs meet federa	MANAGEMENT ²	114-523				APPLICATION OF STAFF: CHILD RATIOS 114-524				
Are training hours up-to-date? F(3)(a-b)			С	N	N/A		С	Ν	N/A	
At least 1 person with CPR & 1st Aid on the premises H(5)(f)	Staff files are in compliance F(1-4)					Adequate supervision throughout the facility A(1) (a-b)				
HEALTH, SANIFATION & SAFETY 114-525 C N N/A Children's faces/hands are clean B(1) Medicine & harmful items labeled and stored properly D(2) Physical Bill and in unbials if transport E(1) I/AVD Medicine & harmful items labeled and stored properly D(2) First Aid kit in facility and in unbials if transport E(1) I/AVD Physical Bill and in unbials if transport E(1) I/AVD Physical Bill and in unbials if transport E(1) I/AVD Physical Bill and in unbials if transport E(1) I/AVD Physical Bill and in unbials if transport E(1) I/AVD Physical Bill and in unbials if transport E(1) I/AVD Physical Bill and in unbials if transport E(1) I/AVD Physical Bill and in unbials if transport E(1) I/AVD Physical Bill Bill and in unbials if transport E(1) I/AVD Physical Bill Bill Bill Bill Bill Bill Bill Bi	Are training hours up-to-date? F(3)(a-b)					Facility following tracking of children procedures A(2)				
C N N/A Medicine & harmful items labeled and stored properly D(2)	At least 1 person with CPR & 1St Aid on the p	remises H(5)(f)				Ratios adequate in all classrooms and on playground B & C				
Comparison Com	HEALTH, SANITATION & SAFETY 114-525									
Medicine & harmful items labeled and stored properly D(2)			С	N	N/A		С	N	N/A	
Medicine & harmful items labeled and stored properly D(2)	Children's faces/hands are clean B(1)					Proper diaper diapering practices were observed F(1-16)				
PHYSICAL SITE 114-527 C N N/A PLAYGROUND		properly D(2)								
BUILDING Ventilation and lighting sufficient A(2)(a-d),(4)(a-c) Ceiling, floors, windows, doors free from hazards A(5)(d) Ceiling, floors, windows, doors free from hazards A(5)(g)(Fili) No strangulation/choking/suffocation hazards A(5)(g)(Fili) No strangulation/choking/suffocation hazards A(5)(g)(Fili) Building(s) temp between 68-80 °F A(7) Eachity free from pest problems (Insects, rodents)A(8)(b-c) Facility free from pest problems (Insects, rodents)A(8)(b-c) Electrical outlets are securely covered A(11)(e) Sink area has hot & cold water A(12)(d) Soap and towels in restrooms A(12)(f) Furniture, toys & equipment are clean and in good repair C(1) Furniture, toys & equipment meets CPSC standards C(2) MEAL RECUIREMIENTS 114-528 C N N/A Meals and snacks in compliance with USDA A(1)(b) MEAL RECUIREMIENTS 114-528 C N N/A Meals and snacks in compliance with USDA A(1)(b) Refrigerators have thermometers(Temp under 45°F)D(2-3) No bottles propper a given to children under 4y/o, unless propper do given in cribs or on mats A(1)(c) Breast milk is not headed in the microwave is used to heat formula/beverages, parents are notified in writing A(1)(d) C eaning & poisonous items stored away from food D(8) No bottles propper do given in cribs or on mats A(1)(c) Breast milk is not headed in the microwave is used to heat formula/beverages, parents are notified in writing A(1)(d) C e-C C milk the microwave is used to heat formula/beverages, parents are notified in writing A(1)(d) C e-C C C C C C C C C C C C C C C C C C	First Aid kit in facility and in vohicle if transpo	ort E(1) I(1)(a)				Smaking permitted only in designated area (1/3)				
BUIL DING Ventilation and lighting sufficient A(2)(a-d),(4)(a-c) Ceiling, floors, windows, doors free from hazards A(5)(d) Dutdoor space free of glass, pages other littler B(2) Refunding(s) temp between 68-80 °F A(7) Fencing/safety barriers 4ft in height, in good repair B(4) Real sand snacks in compliance with USDA A(1)(b) Meals and snacks in compliance with USDA A(1)(b) Refigerators have proper hair restraints B(5) Refigerators have thermometers (Temp under 45°F)D(2-3) In Fants (A(3)(a) C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit Refused to sign Signature of Director/Operator/Designee: Dutdoor space free of glass, pages other littler B(2) Dutdoor space free of glass, pages other littler B(2) Pencing/safety barriers 4ft in height, in good repair B(4) Refused to sign Playground equipment safe 8, firmly anchored C (6) Adequate cushioning material; at least 6ft, fall zone C(8) Adequate cushioning material; at least 6ft, fall zone C(8) Adequate cushioning material; at least 6ft, fall zone C(8) Adequate cushioning material; at least 6ft, fall zone C(8) Adequate cushioning material; at least 6ft, fall zone C(8) Adequate cushioning material; at least 6ft, fall zone C(8) Adequate cushioning material; at least 6ft, fall zone C(8) C N N/A Coribs meet federal standards (reviewed certificate) D(1) Cots, beds, mats, & cribs lateast 6ft, fall zone C(8) C N N/A Restrict (C N N/A (2)) Refused to sign in a cush of the c		PHYS				<u>527 </u>				
Ventilation and lighting sufficient A(2)(a-d),(4)(a-c)			С	N	N/A	21.110221112	С	N	N/A	
Ceiling, floors, windows, doors free from hazards A(5)(d)		.,								
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)			 							
Building(s) temp between 66-80 °F A(7)			 	-	_					
Facility free from pest problems (Insects, rodents)A(8)(b-c)		S A(5)(g)(I-III)								
Garbage kept properly in plastic lined receptacles A(8)(d-i)	6.7						-			
Electrical outlets are securely covered A(11)(c)							С	N	N/A	
Sink area has hot & cold water A(12)(d)										
Soap and towels in restrooms A(12)(i)		(c)								
Furniture, toys & equipment are clean and in good repair C(1)										
C C N N/A		1 1 2/0	+ =							
MEAL REQUIREMENTS 114-528 C N N/A Meals and 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 114-529 C N N/A Cups and bottles labeled with child's name & used only by that child A(1)(a) No bottles propped or given in cribs or on mats A(1)(c) Breast milk is not heated in the microwave. If microwave is used to heat formula/beverages, parents are notified in writing A(1)(d) Food for toddlers cut in pieces ½ inch or less. A(1)(j) Infants are placed on their backs to sleep, unless Doctor's note is provided. A(3)(a) C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit Refused to sign										
Meals and snacks in compliance with USDA A(1)(b)	Furniture, toys & equipment meets CPSC sta	indards C(2)				Checklist for loading/unloading children reviewed. I(2)(d)				
Meals and snacks in compliance with USDA A(1)(b)	MEAL REQUIREMENTS 114-528									
Meals and snacks in compliance with USDA A(1)(b)							С	Ν	N/A	
Clean, wholesome, unspoiled properly labeled food A(4)	Meals and snacks in compliance with USDA	A(1)(b)				Round, firm foods are not given to children under 4y/o,				
Refrigerators have thermometers(Temp under 45°F)D(2-3)										
INFANT CARE 114-529 C N N/A Cups and bottles labeled with child's name & used only by that child A(1)(a) No bottles propped or given in cribs or on mats A(1)(c) Breast milk is not heated in the microwave. If microwave is used to heat formula/beverages, parents are notified in writing A(1)(d) Food for toddlers cut in pieces ½ inch or less. A(1)(k) Food for infants cut in pieces ¼ inch or less. A(1)(j) Infants are placed on their backs to sleep, unless Doctor's note is provided. A(3)(a) C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit Signature of Director/Operator/Designee: Date: Refused to sign	Food preparers have proper hair restraints B	(5)				Food labeled, stored and handled properly D(1)				
C N N/A Cups and bottles labeled with child's name & used only by that child A(1)(a)	Refrigerators have thermometers(Temp under	er 45°F) D(2-3)				Cleaning & poisonous items stored away from food D(8)				
Cups and bottles labeled with child's name & used only by that child A(1)(a) No bottles propped or given in cribs or on mats A(1)(c) Breast milk is not heated in the microwave. If microwave is used to heat formula/beverages, parents are notified in writing A(1)(d) Food for toddlers cut in pieces ½ inch or less. A(1)(k) Food for infants cut in pieces ½ inch or less. A(1)(j) Infants are placed on their backs to sleep, unless Doctor's note is provided. A(3)(a) C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit Signature of Director/Operator/Designee: Date: Prefused to sign		INF	ANT	CARE	114-5	529				
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Signature of Director/Operator/Designee: Date: Date: Date:	C = Compliant with Regulation - N = No	oncompliant with	Regi	ılatio	n	No violations noted at the time of visit □				
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	Signature of Director/Operator/Designee: Date: Date:									
Signature of Child Care Licensing Specialist: Date:								-		
	Signature of Child Care Licensing Specialist: Date:									