South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Center Director/Designee: Stacey Cleveland Change in Ownership or Director? □ Yes ♠No If yes, Name: Vaximum number of children: 90 Building 1:			Build	Hours of Operation: Single Shift ne/Email/Fax)? Yes No Overnight Care? ding 2: Building 3:	CDE	:p	
vaximum number of infants: 18	230 i art (mont All cl	ins □ I-4 assroon	facility Infants are in designated rooms? Yes ns) Does facility transport children? Yes No -N	No r	3-N/A	
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	N/A	SUPERVISION 114-504		T.N	141/4
Staff files are in compliance H(1-7)	1	0		Adequate supervision throughout facility A(1-2)		₩.	N/A
Training hours up-to-date K(5)(b-c)		0		Facility following tracking of children procedures A(3)		掃	0
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	4	0		Ratios adequate in all classrooms and on playground B, C	70	_	
	I, SA	NITA		SAFETY 114-505	/ [
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)		0	100	Proper diaper changing practices were observed F(1-16)			-
Medicine and harmful items labeled and stored properly D(2)				Proper handwashing practices were observed G(4)	0	-	
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)				No smoking/consumption of alcoholic beverage A(3)	Ī	0	<u>-</u>
PHY	SICA	L SI	ΓΕ 114-	507			
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	_		0	Playground equip. safe & firmly anchored B(7)		0	0_
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	0			Adequate cushioning material; at least 6ft fall zone B(9)			
Ceiling, floors, windows, doors free from hazards A(5)(d)	ο.		<u>, , , , , , , , , , , , , , , , , , , </u>	Fencing/safety barriers 4ft. in height, in good repair B(4)			
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.		0		Outdoor space free from hazards and litter B(2)			6-
Facility free from pest problems (Insects, rodents) A(8)(b-c)		0		RESTING	Ç	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i) Electrical outlets are securely covered A(11)(c)		0	-	Play Pens observed C(4)	_		0/
Sink area has running water A(12)(d)		0		Cribs meet federal standards (reviewed certificate) D(1)			
Soap and disposable towels available at sink A(12)(i)	0	6	9	Cots, mats, cribs labeled or charted for each child D(2)			2
Furniture, toys & equipment are clean and in good repair C(1)		-		Written, planned, daily program of activities that is	С	N	N/A
Furniture, toys & equipment meets the CPSC standards C(2)	0	0		developmentally & age appropriate observed A(1-3)	0		
Healthy pets/animals (Vaccination record up-to-date) E(4)	-	0	9	Positive, non-abusive discipline practice B(1)	_		-
				S 114-508			
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)			5	Round, firm foods are not offered to children under 4		-	8
Clean, wholesome, unspoiled, properly labeled food A(4)	0	-		yrs. Old, unless properly cut to prevent choking risk A(3)			-
Food preparers have proper hair restraints B(5)	0		9/	Food stored & handled properly D(1)			-
	0		Z		0		
IN AN OAKE 114-303	_	N	N/A	FRANSPORTATION 114-505 [4114
Infants are placed on their back to sleep A(5)(a)				Vehicle has proper safety restraints & in good repair (/4)			N/A
	_	1	_		\neg	-	
		-		Driver's (valid) driver's license reviewed (4)(f)			40
Food for infants cut in pieces ¼ inch or less A(3)(i)				Sitted of Italia) differ o floorisc Toviewed (1)(1)			
Crock pots, bottle warmers, are inaccessible to children. No				C-Compliant with Regulation		Parlie I	
microwaving of beverages observed A(3)(d)			Z	N-Noncompliant with Regulation		•	
child A(3)(a)	0		9	No violations noted at the time of visit			
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) Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ½ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that	C	N 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	N/A W PO	All cleaning & poisonous items stored away from food D TRANSPORTATION 114-505 Vehicle has proper safety restraints & in good repair I(1) Checklist for loading/unloading children reviewed (2)(d) Driver's (valid) driver's license reviewed (1)(f) C-Compliant with Regulation N-Noncompliant with Regulation No violations noted at the time of visit	C	N 0 0 0	N/A