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

Staff files are in compliance H(1-7) Adequate supervision throughout facility A(1-2) Training bound of the K(5)(1-2)	No A N N/A
Change in Ownership or Director?	N N/A
Maximum number of children: 309 Building 1: Building 2: Building 3: CDEP Maximum number of infants: 240 License Menu Ratio Chart (All classrooms) Menu Ratio Chart (All classrooms) Menu Ratio Chart (All classrooms) MANAGEMENT, ADMINISTRATION & STAFFING 114-503 C N N/A Staff files are in compliance H(1-7) Building 2: Building 3: CDEP Infants are in designated rooms 2 Yes No N N/A SUPERVISION 114-504 C N N/A Adequate supervision throughout facility A(1-2)	N N/A
Maximum number of infants: 240	N N/A
tems posted in public view: License Menu Ratio Chart (All classrooms) Does facility transport children? Yes No N/A MANAGEMENT, ADMINISTRATION & STAFFING 114-503 C N N/A Staff files are in compliance H(1-7) Adequate supervision throughout facility A(1-2)	N N/A
MANAGEMENT, ADMINISTRATION & STAFFING 114-503 C N N/A Staff files are in compliance H(1-7) D Adequate supervision throughout facility A(1-2)	
C N N/A Staff files are in compliance H(1-7) □ ✓ □ Adequate supervision throughout facility A(1-2)	
Staff files are in compliance H(1-7)	
	, —
Training hours up-to-date K(5)(b-c) □ □ □ Facility following tracking of children procedures A(3)	o c
]
At least 4 nomen with CDD 9 ASt Aid on the neurinal MARVES.	
HEALTH, SANITATION & SAFETY 114-505	
C N N/A	I N/A
	+
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	3. 0
PHYSICAL SITE 114-507	للتقلب
BUILDING C N N/A PLAYGROUND C N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	1
Ceiling, floors, windows, doors free from hazards A(5)(d)	K
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	16
Facility free from pest problems (Insects, rodents) A(8)(b-c)	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	1
Electrical outlets are securely covered A(11)(c)	
Sink area has running water A(12)(d) Cots, mats, cribs labeled or charted for each child D(2)	T
Soap and disposable towels available at sink A(12)(i) PROGRAM 114-506 C N	N/A
	IN/A
	+
Healthy pets/animals (Vaccination record up-to-date) E(4) Positive, non-abusive discipline practice B(1)	
MEAL REQUIREMENTS 114-508	4
C N N/A	N/A
Meals & snacks in compliance with USDA A(1)(b) Round, firm foods are not offered to children under 4	-
Clean, wholesome, unspoiled, properly labeled food A(4) urgs. Old, unless properly cut to prevent choking risk A(3)	<u> </u>
Food preparers have proper hair restraints B(5)	
Refrigerators have thermometers, temp under 45°F D(2-3)	
INFANT CARE 114-509 TRANSPORTATION 114-505 I	
C N N/A	N/A
Infants are placed on their back to sleep A(5)(a) \Box \Box Vehicle has proper safety restraints & in good repair I(1) \Box \Box	1
No bottles propped or given in cribs or on mats A(3)(c) \square \square Checklist for loading/unloading children reviewed (2)(d) \square \square	1
Food for toddlers cut in pieces ½ inch or less A(3)(k) \Box \Box \Box Driver's (valid) driver's license reviewed (1)(f) \Box \Box	1
Food for infants cut in pieces ¼ inch or less A(3)(j)	
Crock pots, bottle warmers, are inaccessible to children, No	HARMEN STATE
microwaving of beverages observed A(3)(d) 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	
1 110 Troublette trouble at the at the color	

☐ Refused to sign

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist: