## South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Center Director/Designee: LaTonya Leverette Change in Ownership or Director? ✓ Yes □ No If yes, Name: _ Maximum number of children: 364 Building 1:	Tr.	<u>ac</u>	4 130 Build	Reason for Follow up: clear up pending deficiency of Hours of Operation: M-F, 7:00a-4:00p e/Email/Fax)? Yes PNo Overnight Care? Yes advice a chagling hage at the graph of the	es a time CDEF	LNO i	
Maximum number of infants: 3 □ 24 months tems posted in public view: License  Menu Ratio Cha	30 m art (Al	ontn II cla:	s 🗆 1-4 ssroom	s) Does facility transport children?   Yes  No  N/	1		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	. N	N/A	SUPERVISION 114-504	С	N	N.
Staff files are in compliance H(1-7)				Adequate supervision throughout facility A(1-2)	ø	, o	E
Training hours up-to-date K(5)(b-c)		, 🗖	0	Facility following tracking of children procedures A(3)	19/		Ţ
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	Ø			Ratios adequate in all classrooms and on playground B, C	8		ſ
HEALTH	I, SAI	ATIV	_	SAFETY 114-505			
	C	N	_N/A_		С	Ν·	N.
Children's faces/hands are clean B(1)	12			Proper diaper changing practices were observed F(1-16)			
Medicine and harmful items labeled and stored properly D(2)			<u> </u>	Proper handwashing practices were observed G(4)			<u>_</u>
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	Q/			No smoking/consumption of alcoholic beverage A(3)	القا		
		N	E 114- N/A	PLAYGROUND	С	N	N/
BUILDING  Notificial and lighting 8 outflicted A/2Va dV (4Va.c)	C		IN/A	Playground equip. safe & firmly anchored B(7)		<u></u>	
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	<u> </u>		-	Adequate cushioning material; at least 6ft fall zone B(9)	<u>e</u> /		
Ceiling, floors, windows, doors free from hazards A(5)(d)	5			Fencing/safety barriers 4ft. in height, in good repair <b>B(4)</b>	•		C
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.		_		Outdoor space free from hazards and litter B(2)	ď		С
Facility free from pest problems (Insects, rodents) A(8)(b-c)		_		RESTING	С	N	N/
Garbage kept properly in plastic lined receptacies A(8) (d-i)	g			Play Pens observed C(4)			E
Electrical outlets are securely covered A(11)(c)	02/			Cribs meet federal standards (reviewed certificate) D(1)			
Sink area has running water A(12)(d)	10			Cots, mats, cribs labeled or charted for each child D(2)			6
Soap and disposable towels available at sink A(12)(i)		0	0	PROGRAM 114-506	С	N	N/
Furniture, toys & equipment are clean and in good repair C(1)	8	, 🗅	0	Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)			С
Furniture, toys & equipment meets the CPSC standards C(2)	0/	0		Positive, non-abusive discipline practice B(1)			-
Healthy pets/animals (Vaccination record up-to-date) E(4)	□ REA	I IIR		S 114-508		11/2/2	10
	С	N	N/A		С	N	N/
Meals & snacks in compliance with USDA A(1)(b)	10	0		Round, firm foods are not offered to children under 4	2		Е
Clean, wholesome, unspoiled, properly labeled food A(4)			0	yrs. Old, unless properly cut to prevent choking risk A(3)	9	<u> </u>	C
Food preparers have proper hair restraints B(5)	8	0		Food stored & handled properly D(1)	0/		
Refrigerators have thermometers, temp under 45°F D(2-3)	<u>ਪ</u>			All cleaning & poisonous items stored away from food D			C
INFANT CARE 114-509		h-1	\$114	TRANSPORTATION 114-505 I	С	N	N/
A Cold and the state of the sta	C	N	N/A	Vehicle has proper safety restraints & in good repair I(1)		<u>'</u>	-
Infants are placed on their back to sleep A(5)(a)	<u> </u>			Checklist for loading/unloading children reviewed (2)(d)			-
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)		-	<u>                                   </u>	Driver's (valid) driver's license reviewed (1)(f)		-	-
Food for infants cut in pieces ½ inch or less A(3)(j)		10		Direct of value and a second of the second o		eg.	
Crock pots, bottle warmers, are inaccessible to children, No	$\top$	1	+ -	C-Compliant with Regulation			
microwaving of beverages observed A(3)(d)	_ M		1	N-Noncompliant with Regulation	84H.15		K
Cups and bottles labeled with child's name & used only by that child A(3)(a)	o∡∕		0	No violations noted at the time of visit			_
Cups and bottles labeled with child's name & used only by that					to sig	วูก	