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

| ddress: 1202 Central Ave., SUMMERVILLE, SC 29483 elephone #: 843-871-5652 Any changes in elephone Director/Designee: Maggie A Tucker nange in Ownership or Director? Yes No If yes, Name: | | ct inf | · | Hours of Operation: Single Shift ne/Email/Fax)? □ Yes 12 No Overnight Care? □ \ | es/ | n No |) |
|---|----------------|--------|------------|--|---------------|----------------|--------------------|
| aximum number of children: 42 Building 1: aximum number of infants: 24 □ 24 months. → ms posted in public view: ☑ License ☑ Menu ☑ Ratio Cl | 3 30 i | mont | hs 🗆 I-4 | facility Infants are in designated rooms ? Yes | | | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | C | N | N/A | SUPERVISION 114-504 | С | N | N/A |
| Staff files are in compliance H(1-7) | 4 | | | Adequate supervision throughout facility A(1-2) | v d | / | |
| Training hours up-to-date K(5)(b-c) | | | VZ | Facility following tracking of children procedures A(3) | Ø | += | 0 |
| At least 1 person with CPR & 1st Aid on the premises K(5)(h) | | | | Ratios adequate in all classrooms and on playground B, C | \rightarrow | _ | 0 |
| | | | | SAFETY 114-505 | | | |
| | С | N | N/A | | С | N | N/A |
| Children's faces/hands are clean P/4 | | | | Proper diagon changing practices were cheaned E(4.46) | | | 1 |
| Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2) | +- | + | | Proper diaper changing practices were observed F(1-16) Proper handwashing practices were observed G(4) | + | | - |
| | <u> </u> | | | | <u>-</u> | | d |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | CIC A | | 1/2 | No smoking/consumption of alcoholic beverage A(3) | 0 | | |
| BUILDING | C | N | TE 114- | PLAYGROUND | | NI. | NUA |
| | 6 | † — | N/A | | C | N | N/A |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | V | | | Playground equip. safe & firmly anchored B(7) | | | Ø |
| 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) | V | | | Fencing/safety barriers 4ft. in height, in good repair B(4) | | | D |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | Vel | 0 | | Outdoor space free from hazards and litter B(2) | | - NI | The second name of |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | V | 0 | | RESTING Play Pens observed C(4) | C | N | N/A |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | 10/ | 0 | | | | | 8 |
| Electrical outlets are securely covered A(11)(c) | | | 8 | Cribs meet federal standards (reviewed certificate) D(1) | | | 7 |
| Sink area has running water A(12)(d) | | | | Cots, mats, cribs labeled or charted for each child D(2) | 0 | - | |
| Soap and disposable towels available at sink A(12)(i) | <u> </u> | | 16/ | PROGRAM 114-506 | С | N | N/A |
| Furniture, toys & equipment are clean and in good repair C(1) | - | | d | Written, planned, daily program of activities that is | ⊿ | | 0 |
| Furniture, toys & equipment meets the CPSC standards C(2) | <u>-</u> | | Ø, | developmentally & age appropriate observed A(1-3) | | \rightarrow | - |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | | | Ø | Positive, non-abusive discipline practice B(1) | Ø | | 0 |
| MEAL | | _ | | S 114-508 | | • | |
| Maria Ramada in assessina assessida 1100 A AMMA | С | N | N/A | Round, firm foods are not offered to children under 4 | С | N | N/A |
| Meals & snacks in compliance with USDA A(1)(b) | - | 0 | 4 6 | · · · · · · · · · · · · · · · · · · · | | | 4 |
| Clean, wholesome, unspoiled, properly labeled food A(4) | - | 0 | 9 | yrs. Old, unless properly cut to prevent choking risk A(3) Food stored & handled properly D(1) | | | d |
| Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) | - | 0 | 0 | All cleaning & poisonous items stored away from food D | - | - - | V |
| INFANT CARE 114-509 | | | · · | TRANSPORTATION 114-505 I | | 0 | Ø |
| IN ANT CARE 114-303 | С | N | N/A | TRANSFORTATION 114-3031 | С | N | N/A |
| Infants are placed on their back to sleep A(5)(a) | | | INIT. | Vehicle has proper safety restraints & in good repair I(1) | | - | Z |
| No bottles propped or given in cribs or on mats A(3)(c) | | | 19 | Checklist for loading/unloading children reviewed (2)(d) | - | _ | |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | - | _ | | Driver's (valid) driver's license reviewed (1)(f) | - | _ | ×, |
| Food for infants cut in pieces 1/2 inch or less A(3)(i) | - | | 1 | Driver's (valid) driver's licerise reviewed (1)(1) | | | Δ. |
| | - | | Ø | C-Compliant with Regulation | 100 | 2011 | |
| Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) | 0 | | Ø | N-Noncompliant with Regulation | | | |
| Cups and bottles labeled with child's name & used only by that | | 0 | √ | No violations noted at the time of visit | | | |
| child A(3)(a) | | | | No violations noted at the time of visit □ | | | -22-37 |

Signature of Director/Operator/Designee: Magic Refused to sign

Signature of Child Care Licensing Specialist: Mull May Date: UIC122