South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

acility Name: Little Miss Muffet Daycare Permit #: 24039 Type of Inspection: □ Annu	al s⊋	Cor	Date of I	Inspection: 12 22 Time of Inspection : 1.48 Follow Up (original inspection date Reason for Follow up: clear up pending deficiency	7	_	port
Center Director/Designee: Whitney Shante Singletary, Glean De Change in Ownership or Director? Asximum number of children: 40 Maximum number of infants: 19 tems posted in public view: Asximum number of infants: 19 Menu or Ratio Ch	ell Als	ston	Build	Hours of Operation: Single Shift M-F 6:00 e/Email/Fax)? Yes to No	'es (CDEI	≥ Mo	
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	N/A	SUPERVISION 114-504	С	N	ALC A
Staff files are in compliance H(1-7)	0/	0		Adequate supervision throughout facility A(1-2)		N	N/A
Training hours up-to-date K(5)(b-c)			10	Facility following tracking of children procedures A(3)	10	0	<u></u>
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	9/			Ratios adequate in all classrooms and on playground B, C	-		-
HEALTH CONTRACTOR OF THE PROPERTY OF THE PROPE	I, SA	NITA	8 NOITA	SAFETY 114-505			SIGN
	С	,N	_N/A		С	N	N/A
Children's faces/hands are clean B(1)	0			Proper diaper changing practices were observed F(1-16)	0		0
Medicine and harmful items labeled and stored properly D(2)	0	0	•	Proper handwashing practices were observed G(4)			2
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	0	0		No smoking/consumption of alcoholic beverage A(3)		0	0
	SICA	L SI	TE 114-	507			
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A-
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	0	0	0	Playground equip. safe & firmly anchored B(7)	0		0
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)		0	P/	Adequate cushioning material; at least 6ft fall zone B(9)			0
Ceiling, floors, windows, doors free from hazards A(5)(d)		0		Fencing/safety barriers 4ft. in height, in good repair B(4)	0		0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.		0	0	Outdoor space free from hazards and litter B(2)		-	B
Facility free from pest problems (Insects, rodents) A(8)(b-c)			D.	RESTING	c	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)		0		Play Pens observed C(4)			4
Electrical outlets are securely covered A(11)(c)	D	_		Cribs meet federal standards (reviewed certificate) D(1)			
Sink area has running water A(12)(d)	100			Cots, mats, cribs labeled or charted for each child D(2)			P
Soap and disposable towels available at sink A(12)(i)		0		PROGRAM 114-506	c	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)		0	4	Written, planned, daily program of activities that is	-		
Furniture, toys & equipment meets the CPSC standards C(2)		0		developmentally & age appropriate observed A(1-3)		0	1
Healthy pets/animats (Vaccination record up-to-date) E(4)		0		Positive, non-abusive discipline practice B(1)		_	0
MEAL	REQ	UIRE	EMENTS	5 114-508			
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	0			Round, firm foods are not offered to children under 4		0	W
Clean, wholesome, unspoiled, properly labeled food A(4)	0	0	0	yrs. Old, unless properly cut to prevent choking risk A(3)		0	D/
Food preparers have proper hair restraints B(5)		0	9	Food stored & handled properly D(1)			9/
Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509		0	0	All cleaning & poisonous items stored away from food D	0	0	9
INTANT CARE 114-309	С	N	N/A	TRANSPORTATION 114-505 I			7, 11
Infants are placed on their back to sleep A(5)(a)	6	JV D		Vahigle has proper cofety restraints 9 in seed as a 144	C	N	N/A
No bottles propped or given in cribs or on mats A(3)(c)	9	<u>-</u>	0	Vehicle has proper safety restraints & in good repair I(1)			0
Food for toddlers cut in pieces ½ inch or less A(3)(k)	+	 		Checklist for loading/unloading children reviewed (2)(d)			0
Food for infants cut in pieces 1/2 inch or less A(3)(i)	-			Driver's (valid) driver's license reviewed (1)(f)	В		4
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	0	-		C-Compliant with Regulation			
Cups and bottles labeled with child's name & used only by that child A(3)(a)	0	-		N-Noncompliant with Regulation No violations noted at the time of visit □			
Signature of Director/Operator/Designee: 2120mg	<i></i>		a	Date: 9 12 22 Refused to	sign		

Signature of Child Care Licensing Specialist: Roull from