Ath Carolina Department of Social Services Office of Child Care Licensing NSPECTION VISIT FORM FOR LICENSED CENTER

				OR LICENSED CENTERS	
Facility Name: Stepping Stones Ch Permit #: 24987	ild Care Type of Inspection: Annu	ıal □ Ce	Date of omplaint	Inspection: 12-1-21 Time of Inspection: 1 Follow Up (original inspection date Reason for Follow up: Compared to the compar	: 40 pm) ciency o Self-Repor
Address: 1609 Whitehall Road, And Telephone #: 864-332-4881 Center Director/Designee: Michelle Change in Ownership or Director?	Any changes in c		nfo (Pho	Hours of Operation: Single Shift ne/Email/Fax)? □ Yes ¬□ No Overnight Care	•
Maximum number of children: 52 Maximum number of infants: 25 Items posted in public view:	Building 1: □ 24 months s cense ☑Menu ☑Ratio Ch		Buik nths □ I- classroor	ding 2: Building 3: 4 facility Infants are in designated rooms?s ns) Does facility transport children? ☐ Yes ® M	CDEP O D N/A
MANAGEMENT, ADMINISTRATION	ON & STAFFING 114-503			SUPERVISION 114-504	
Staff files are in compliance H(1-7)		C N	1	Adequate supervision throughout facility A(1-2)	C N N

MANACEMENT ADMINISTRATION & STAFFING 444 500			_				
MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504							
Staff files are in compliance H(1-7)	C	N	N/A		С	N	N/A
Training hours up-to-date K(5)(b-c)	8	-		Adequate supervision throughout facility A(1-2)	12	-	
	9			Facility following tracking of children procedures A(3)	10	<u> 10</u>	
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)				Ratios adequate in all classrooms and on playground B, C	72	<u> 10</u>	
HEALTH, SANITATION & SAFETY 114-505							
Children for the state of the s	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	0
Medicine and harmful items labeled and stored properly D(2)	<u> </u>			Proper handwashing practices were observed G(4)	<u> </u>		1.00
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	0			No smoking/consumption of alcoholic beverage A(3)	0	0	6/
PHY			ΓΕ 114 -	507			
BUILDING	C	N	N/A	PLAYGROUND	Ç	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	0		0	Playground equip. safe & firmly anchored B(7)	10	- 0	
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)				Adequate cushioning material; at least 6ft fall zone B(9)	3	-	
Ceiling, floors, windows, doors free from hazards A(5)(d)	0		0	Fencing/safety barriers 4ft. in height, in good repair B(4)	5	-	0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.		70	0	0.43		, _o	0
Facility free from pest problems (Insects, rodents) A(8)(b-c)	8		0	RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	19/			Play Pens observed C(4)	H		
Electrical outlets are securely covered A(11)(c)	0		0	Cribs meet federal standards (reviewed certificate) D(1)	<u></u>	-	<u> </u>
Sink area has running water A(12)(d)	00	<u></u>		Cots, mats, cribs labeled or charted for each child D(2)	1		0
Soap and disposable towels available at sink A(12)(i)		0	0	PROGRAM 114-508	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	3			Written, planned, daily program of activities that is	-	IN	N/A
Furniture, toys & equipment meets the CPSC standards C(2)	9			developmentally & age appropriate observed A(1-3)	b	´-	0
Healthy pets/animals (Vaccination record up-to-date) E(4)		0		Positive, non-abusive discipline practice B(1)		<u> </u>	
MEAL REQUIREMENTS 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			
Clean, wholesome, unspoiled, properly labeled food A(4)	9/			yrs. Old, unless properly cut to prevent choking risk A(3)	岩	吕	_0⁄
Food preparers have proper hair restraints B(5)			0	Food stored & handled properly D(1)			_ <u>-</u> _
Refrigerators have thermometers, temp under 45°F D(2-3)		7.		All cleaning & poisonous items stored away from food D		-	0
INFANT CARE 114-509				TRANSPORTATION 114-505		u	U
	С	N.	N/A		сΤ	N	N/A
Infants are placed on their back to sleep A(5)(a)	2			Makiala kananan da kata atau atau atau atau atau atau ata	러	<u> </u>	IN/A
No bottles propped or given in cribs or on mats A(3)(c)		<u>- </u>		Object Park Court	\exists	<u> </u>	
Food for toddlers cut in pieces ½ inch or less A(3)(k)		$\overline{}$		Date and a Country of the Country of	끍	-	
Food for infants cut in pieces ¼ inch or less A(3)(j)		0	9	Transplanta o nocitor to rionico (1)(1)	니	ш	Q/
Crock pots, bottle warmers, are inaccessible to children No.						media V.Ca	
microwaving of beverages observed A(3)(d)				N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that				TO TO THE PROPERTY OF THE PROP	7,97%	Jewy	13000
child A(3)(a)	19/			No violations noted at the time of visit ☑			

Signature of Director/Operator/Designee:	din Ryagein	Date: 12-1-21 ☐ Refused to sign
Signature of Child Care Licensing Specialist:	158h	Date: 12-1-21