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

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Items posted in public view: License Menu Ratio Ci	hart (All cl	assroo	ms) Does facility transport children?	⊒ NO. 1/Δ	□ N/.	Α
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	lek ting	- 54			W/A		
	C	N	N/A	SUPERVISION 114-504	19/16		
Staff files are in compliance H(1-7)		V		Adequate supervision throughout facility A(1-2)			-
Training hours up-to-date K(5)(b-c)	4			Facility following tracking of children procedures A(3)	\neg	_	1
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	10/			Ratios adequate in all classrooms and on playground P . () 15	-
HEALT:	H, SA	NIT	ATION	& SAFETY 114-505			
	C		N/A	Entry Control of the State of t	С	N	I N
Children's faces/hands are clean B(1)	•	0		Proper diaper changing practices were observed F(1-16)		1 -	-
Medicine and harmful items labeled and stored properly D(2)		D		Proper handwashing practices were observed G(4)	A		-
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	10/			No smoking/consumption of alcoholic beverage A(3)	0	_	-
PHY		L SI	ΓΕ 114-	-507			
Westilation and lighting & outside to ACC 19 ACC	C	N	N/A	PLAYGROUND	С	N	N
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)				Playground equip. safe & firmly anchored B(7)	8/	1 -	
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	13/	0		Adequate cushioning material; at least 6ft fall zone B(9)	10/		
Ceiling, floors, windows, doors free from hazards A(5)(d)	V	0		Fencing/safety barriers 4ft. in height, in good repair B(4)	30		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	5			Outdoor space free from hazards and litter B(2)	0		-
Facility free from pest problems (Insects, rodents) A(8)(b-c) Garbage kept properly in plastic lined receptacles A(8) (d-i)	8			RESTING	С	N-	N
Electrical outlets are securely covered A(11)(c)	00/			Play Pens observed C(4)		0	1
Sink area has running water A(12)(d)	0			Cribs meet federal standards (reviewed certificate) D(1)	4		
Soap and disposable towels available at sink A(12)(i)				Cots, mats, cribs labeled or charted for each child D(2)	9/	0	1
Furniture, toys & equipment are clean and in good repair C(1)	10/		0	PROGRAM 114-506	С	N	N.
Furniture, toys & equipment meets the CPSC standards C(2)	19			Written, planned, daily program of activities that is			
Healthy pets/animals (Vaccination record up-to-date) E(4)	80	0	-	developmentally & age appropriate observed A(1-3)	~		
			MANA	Positive, non-abusive discipline practice B(1) S 114-508	2	0	Ę
MLAL.	С	N	N/A	5	B .	~	
Meals & snacks in compliance with USDA A(1)(b)	3	<u>'</u>		Round, firm foods are not offered to children under 4	C	N	N/
Clean, wholesome, unspoiled, properly labeled food A(4)			0	yrs. Old, unless properly cut to prevent choking risk A(3)	V		
Food preparers have proper hair restraints B(5)	9			Food stored & handled properly D(1)	10		-
Refrigerators have thermometers, temp under 45°F D(2-3)	V	0		All cleaning & poisonous items stored away from food D	0/	0	0
INFANT CARE 114-509	564	100	N. T	TRANSPORTATION 114-505 I	Y		
	С	N	N/A		С	N	N/
Infants are placed on their back to sleep A(5)(a)	Y			Vehicle has proper safety restraints & in good repair I(1)			
No bottles propped or given in cribs or on mats A(3)(c)	4			Checklist for loading/unloading children reviewed (2)(d)		0	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 ¼ inch or less A(3)(j)	∀ ′		0	THE STEEL WAS A STATE OF THE STATE OF	200	E S	
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that	8	0	_	C-Compliant with Regulation N-Noncompliant with Regulation		5-236	North Co.
Uline and notice labeled with child's nome 9 ward and but to the	W			No violations noted at the time of visit □			