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

				Reason for Follow up: clear up pending deficiency	□ Se	lf-Re	port
enter Director/Designee: Rhett Jones Frampton nange in Ownership or Director? Yes No If yes, Name: _			`	Hours of Operation: Single Shift ne/Email/Fax)? □ Yes ☑ No Overnight Care? □ Y)
					CDE	Ρ_	
aximum number of infants: 3 24 months ms posted in public view: License Menu Ratio Cha	/30 r	nont	hs □ l-	4 facility Infants are in designated rooms? Pes -	Vo 🗷	N/A	
ams posted in public view:	art (A	All cla	assroor	ms) Does facility transport children? 🗆 Yes 🗖 No 🖼 📆	A		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504			
	Ç	N	N/A		C	N	N/A
Staff files are in compliance H(1-7)				Adequate supervision throughout facility A(1-2)			. 0
Training hours up-to-date K(5)(b-c)		▫		Facility following tracking of children procedures A(3)		. 🗹	
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	Q/			Ratios adequate in all classrooms and on playground B, C	5		
HEALTH				& SAFETY 114-505			
	C	N	N/A		_C	N	N/A
Children's faces/hands are clean B(1)				Proper diaper changing practices were observed F(1-16)			
Medicine and harmful items labeled and stored properly D(2)		P		Proper handwashing practices were observed G(4)	3		
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)				No smoking/consumption of alcoholic beverage A(3)		0	0
	ICA	L SI	E 114-				
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	2	0	0	Playground equip. safe & firmly anchored B(7)	2		
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)				Adequate cushioning material; at least 6ft fall zone B(9)	1	-	
Ceiling, floors, windows, doors free from hazards A(5)(d)				Fencing/safety barriers 4ft. in height, in good repair B(4)		<u>-</u>	_
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.		0		Outdoor space free from hazards and litter B(2)		7	-
Facility free from pest problems (Insects, rodents) A(8)(b-c)			0	RESTING	c l	$\frac{3}{N}$	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)			0	Play Pens observed C(4)	2		
Electrical outlets are securely covered A(11)(c)	•			Cribs meet federal standards (reviewed certificate) D(1)		_	-
Sink area has running water A(12)(d)				Cots, mats, cribs labeled or charted for each child D(2)	7		
Soap and disposable towels available at sink A(12)(i)				PROGRAM 114-506	c	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)				Written, planned, daily program of activities that is		~	14/3
Furniture, toys & equipment meets the CPSC standards C(2)				developmentally & age appropriate observed A(1-3)		0	
Healthy pets/animals (Vaccination record up-to-date) E(4)			-	Positive, non-abusive discipline practice B(1)	1		
	REQ		MENT:	S 114-508			
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	₽				_	-	
Clean, wholesome, unspoiled, properly labeled food A(4)				1			0
Food preparers have proper hair restraints B(5)		, 🗆		Food stored & handled properly D(1)	_		0
Refrigerators have thermometers, temp under 45°F D(2-3)				All cleaning & poisonous items stored away from food D		0	0
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
	С	N	N/A		сT	N	NA
nfants are placed on their back to sleep A(5)(a)	0		D/	Vehicle has proper safety restraints & in good repair I(1)			
No bottles propped or given in cribs or on mats A(3)(c)				Checklist for loading/unloading children reviewed (2)(d)			y
Food for toddlers cut in pieces ½ inch or less A(3)(k)				Driver's (valid) driver's license reviewed (1)(f)	0	_	
Food for infants cut in pieces 1/4 inch or less A(3)(j)			_ r	W. W			14
Crock pots, bottle warmers, are inaccessible to children, No nicrowaving of beverages observed A(3)(d)		D		C-Compliant with Regulation N-Noncompliant with Regulation			311
	-		_				100

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist: