South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

aximum number of children: 185 Building 1:			Build	ding 2: Building 3: □	CDE	:p	
aximum number of infants: 48 24 months ems posted in public view: License Menu Ratio C	🗹 30 r	mont	hs 🗆 l-4	4 facility Infants are in designated rooms? Yes 🗅	No c		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504	-		
Otaff Slag and in according to 11/4 75	C	M	N/A	Adequate aureminion throughout facility A/4.2	С	7	N/A
Staff files are in compliance H(1-7)	10			Adequate supervision throughout facility A(1-2)			-
Training hours up-to-date K(5)(b-c)	1	4		Facility following tracking of children procedures A(3)			-
At least 1 person with CPR & 1st Aid on the premises K(5)(h)			TION	Ratios adequate in all classrooms and on playground B, C SAFETY 114-505			
neal1				& SAFETT 114-303	_	N	ANZA
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	V			Proper diaper changing practices were observed F(1-16)	W	12	
Medicine and harmful items labeled and stored properly D(2)	N E	Ø		Proper handwashing practices were observed G(4)	10	_	
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	Ø			No smoking/consumption of alcoholic beverage A(3)	08/] 👊	
	/SICA	L SI	E 114-				
BUILDING	C	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)			6	Playground equip. safe & firmly anchored B(7)			
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)			4	Adequate cushioning material; at least 6ft fall zone B(9)			
Ceiling, floors, windows, doors free from hazards A(5)(d)			9	Fencing/safety barriers 4ft. in height, in good repair B(4)		\ \	
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.			<u> </u>	Outdoor space free from hazards and litter B(2)			
Facility free from pest problems (Insects, rodents) A(8)(b-c)			B	RESTING	С	N	N/A
Garbage kept property in plastic lined receptacles A(8) (d-i)			Q/	Play Pens observed C(4)			<u></u>
Electrical outlets are securely covered A(11)(c)			a /	Cribs meet federal standards (reviewed certificate) D(1)			19
Sink area has running water A(12)(d)			2	Cots, mats, cribs labeled or charted for each child D(2)			9
Soap and disposable towels available at sink A(12)(i)			8	PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)		-	6	Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)				developmentally & age appropriate observed A(1-3)			
Healthy pets/animals (Vaccination record up-to-date) E(4)			3	Positive, non-abusive discipline practice B(1)			-
		_		S 114-508			
	С	N	N/A		C	N	N/Α
Meals & snacks in compliance with USDA A(1)(b)			8	Round, firm foods are not offered to children under 4			-
Clean, wholesome, unspoiled, properly labeled food A(4)				yrs. Old, unless properly cut to prevent choking risk A(3)			0
Food preparers have proper hair restraints B(5)			3	Food stored & handled properly D(1)			
Refrigerators have thermometers, temp under 45°F D(2-3)	0		3	All cleaning & poisonous items stored away from food D		0	-
INFANT CARE 114-509	014			TRANSPORTATION 114-505		1 80	
	С	N	N/A		С	N	N/A
nfants are placed on their back to sleep A(5)(a)			E	Vehicle has proper safety restraints & in good repair I(1)		0	9
No bottles propped or given in cribs or on mats A(3)(c)			<u>u</u>	Checklist for loading/unloading children reviewed (2)(d)		0	5
Food for toddlers cut in pieces ½ inch or less A(3)(k)			3	Driver's (valid) driver's license reviewed (1)(f)	_	_	1
Food for infants cut in pieces 1/4 inch or less A(3)(j)							
Crock pots, bottle warmers, are inaccessible to children, No				C-Compliant with Regulation	100		
microwaving of beverages observed A(3)(d)	-			N-Noncompliant with Regulation			300
Cups and bottles labeled with child's name & used only by that	-	-		No violations noted at the time of visit			