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

Center Director/Designee: Bertha Ann Sherman	conta	r Con	nplaint	Inspection: 1023 Time of Inspection; 11:05	) / 🗆 Se	elf-Re	
Change in Ownership or Director? ☐ Yes   ✓ No If yes, Name:				U			
Maximum number of children: 56 Building 1:			Buik	ding 2: Building 3:	CDE	Р	
Maximum number of infants: 5	⊐ 30 ເ	mont	hs □ I-4	facility Infants are in designated roome 200000	Ma -	N/A	ı
tems posted in public view. License & Menu Ratio C	nart (/	All cla	assroor	ms) Does facility transport children?   Yes No   N	/A		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	-		- 1/2	CHOEFINESON	- 0		
STATE OF THE STATE	C	N	N/A	SUPERVISION 114-504			L A IIIA
Staff files are in compliance H(1-7)		<u>"</u>	8	Adequate supervision throughout facility A(1-2)	С	N	N/A
Training hours up-to-date K(5)(b-c)	-	0	-	Facility following tracking of children procedures A(3)	9	10	
At least 1 person with CPR & 1St Aid on the premises K(5)(h)	6	0	0	Ratios adequate in all classrooms and on playground B, C	0	1-	<u> </u>
				S SAFETY 114-505	8	10	
	С	N	N/A		С	N	ALIA
Children's faces/hands are clean B(1)	6	-	0	Drangs disper changing receives were changed F/4 40		N	N/A
Medicine and harmful items labeled and stored properly D(2)	0			Proper diaper changing practices were observed F(1-16)	0	_	2
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	6		-	Proper handwashing practices were observed G(4)	17.	0	2
			E 114-		W.		ex
BULLDING	C	N	N/A	PLAYGROUND			4144
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)		0			С	N	N/A
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	-		2	Playground equip. safe & firmly anchored B(7)	_	_	1
Ceiling, floors, windows, doors free from hazards A(5)(d)	0	0	_	Adequate cushioning material; at least 6ft fall zone B(9)	0	0	8
	0	0	8	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)		<u></u>	e
Facility free from pest problems (Insects, rodents) A(8)(b-c)  Garbage kept properly in plastic lined receptacles A(8) (d-i)	0	0	W	RESTING  Play Page sheeped C(4)	С	N	N/A
	-			Play Pens observed C(4)			2
Electrical outlets are securely covered A(11)(c)	_	_	JZ	Cribs meet federal standards (reviewed certificate) D(1)	0		1
Sink area has running water A(12)(d)	-		10	Cots, mats, cribs labeled or charted for each child D(2)	0		2
Soap and disposable towels available at sink A(12)(i)		0	2	PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	0	0	JZ.	Written, planned, daily program of activities that is	0		0
Furniture, toys & equipment meets the CPSC standards C(2)			20	developmentally & age appropriate observed A(1-3)			
Healthy pets/animals (Vaccination record up-to-date) E(4)	0		0	Positive, non-abusive discipline practice B(1)			4
MICAL	C	N	N/A	S 114-508		N.	AUA
Meals & snacks in compliance with USDA A(1)(b)			N/A	Round, firm foods are not offered to children under 4	С	N	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)	-	5	8	yrs. Old, unless properly cut to prevent choking risk A(3)	0		D.
Food preparers have proper hair restraints B(5)	-	0	8	Food stored & handled properly D(1)	0		-
Refrigerators have thermometers, temp under 45°F D(2-3)	6	5	7	All cleaning & poisonous items stored away from food D	0	0	0
INFANT CARE 114-509		-	-	TRANSPORTATION 114-505 I		Ш	-
	C	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)	0	0	1	Vehicle has proper safety restraints & in good repair I(1)		<u></u>	0
No bottles propped or given in cribs or on mats A(3)(c)		_	0	Checklist for loading/unloading children reviewed (2)(d)	0	_	3
Food for toddlers cut in pieces ½ inch or less A(3)(k)	<del> </del>		8	Driver's (valid) driver's license reviewed (1)(f)	0	_	7
Food for infants cut in pieces ¼ inch or less A(3)(j)	0	0	7	Sirver o (valle) direct o licenses reviewed (TA)		Ų	,
Crock pots, bottle warmers, are inaccessible to children, No		0	1	C-Compliant with Regulation			
microwaving of beverages observed A(3)(d)		_	_	N-Noncompliant with Regulation		Past Line	
Cups and bottles labeled with child's name & used only by that		0	6				

Signature of Director/Operator/Designee: \_ ☐ Refused to sign Signature of Child Care Licensing Specialist: