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

| Address: 1006 S Wilkerson Street, KINGSTREE, SC 29556 elephone #: 843-355-7013 Any changes in changer Director/Designee: Glean Dell Alston Change in Ownership or Director? The property of the change in Ownership or Director of the Change in O | | | • | Hours of Operation: Single Shift ne/Email/Fax)? □ Yes • No Overnight Care? □ Y | 'es | o M o | • |
|--|----------|----------|------------|---|------------------|--------------|----------|
| laximum number of children: 🍪 🍣 Building 1: | 30 r | nont | hs □ I~ | 4 facility Infants are in designated rooms? | CDE No □ A | P N/A | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | С | N | N/A | SUPERVISION 114-504 | | | |
| Staff files are in compliance H(1-7) | | _ | 1 | Adaquata gunonician throughout facility A44.23 | С | N | N/A |
| Training hours up-to-date K(5)(b-c) | | | | Adequate supervision throughout facility A(1-2) Facility following tracking of children procedures A(3) | | 12 | - |
| At least 1 person with CPR & 1 st Aid on the premises K(5)(h) | 13/ | <u> </u> | 0 | Ratios adequate in all classrooms and on playground B, C | 0 | | |
| | | | | & SAFETY 114-505 | | | |
| | С | Ν | N/A | G OAI ETT 114-000 | С | N | NI/A |
| Children's faces/hands are clean B(1) | | | | December 1 - 1 - 1 - 1 - 1 - 1 - 1 | | N | N/A |
| Medicine and harmful items labeled and stored properly D(2) | _ | | | Proper diaper changing practices were observed F(1-16) | | | ū |
| | | | | Proper handwashing practices were observed G(4) | | | |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | CIC A | | NA. | No smoking/consumption of alcoholic beverage A(3) | 0 | | |
| BUILDING | C | N | E 114- | PLAYGROUND | _ | NI I | AHA |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | - | 0 | | | <u>C</u> | N | N/A |
| | | | | Playground equip. safe & firmly anchored B(7) | | | T/ |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | | | | Adequate cushioning material; at least 6ft fall zone B(9) | | | 6/ |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | | | | Fencing/safety barriers 4ft. in height, in good repair B(4) | | | 0/ |
| 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) | <u>_</u> | - | N/A |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | 0 | | 12/ | RESTING | C | N - | N/A |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | | | | Play Pens observed C(4) | | | 0/ |
| Electrical outlets are securely covered A(11)(c) | 0 | _ | - | Cribs meet federal standards (reviewed certificate) D(1) | | | <u> </u> |
| Sink area has running water A(12)(d) | | | 0 | Cots, mats, cribs labeled or charted for each child D(2) | 무 | | D/ |
| Soap and disposable towels available at sink A(12)(i) | | | 9 | PROGRAM 114-506 | С | N | N/A |
| Furniture, toys & equipment are clean and in good repair C(1) | | | | Written, planned, daily program of activities that is | | | 8 |
| Furniture, toys & equipment meets the CPSC standards C(2) | _ | | 0 | developmentally & age appropriate observed A(1-3) | _ | _ | |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | <u></u> | | MeNi | Positive, non-abusive discipline practice B(1) | | _ | 4/ |
| WEAL | C | N | N/A | S 114-508 | Ċ | Ň | N/A |
| Meals & snacks in compliance with USDA A(1)(b) | | 0 | | Round, firm foods are not offered to children under 4 | <u>-</u> | <u> </u> | 9 |
| Clean, wholesome, unspoiled, properly labeled food A(4) | - | 0 | D/ | yrs. Old, unless properly cut to prevent choking risk A(3) | | - | - |
| Food preparers have proper hair restraints B(5) | <u> </u> | 0 | II/ | 7 Food stored & handled properly D(1) | - | 0 | 8 |
| Refrigerators have thermometers, temp under 45°F D(2-3) | <u> </u> | 0 | 6 | All cleaning & poisonous items stored away from food D | 0 | | 1 |
| INFANT CARE 114-509 | | | | TRANSPORTATION 114-505 I | | | |
| | С | N | N/A | | С | N | N/A |
| Infants are placed on their back to sleep A(5)(a) | | | D/ | Vehicle has proper safety restraints & in good repair I(1) | | 0 | 4/ |
| No bottles propped or given in cribs or on mats A(3)(c) | 0 | 0 | 0 | Checklist for loading/unloading children reviewed (2)(d) | | D. | 0 |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | 0 | | 12 | , Driver's (valid) driver's license reviewed (1)(f) | | | 3 |
| Food for infants cut in pieces ¼ inch or less A(3)(j) | | | 0 | | | | |
| Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) | 0 | 0 | | / C-Compliant with Regulation N-Noncompliant with Regulation | | | |
| Cups and bottles labeled with child's name & used only by that child A(3)(a) | | | 4 | No violations noted at the time of visit □ | | | |

Refused to sign Signature of Director/Operator/Designee: ___ Signature of Child Care Licensing Specialist: