South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

thange in Ownership or Director? Yes Volume of the control of)*			Hours of Operation: Single Shift one/Email/Fax)? □ Yes ☑-No Overnight Care? □ `	Yes	φ Λ\	0
laximum number of children: 66 Building 1:	·		Rui	Iding 2: Building 3:	ODE		
idalifium number of imants; 15	: 🗆 30	mon	the 🗆 I.	A facility Infonto and in dealers to the second	CDE	:P	
ems posted in public view: License Menu A Ratio	Chart ('All cl	lassmo	4 facility Infants are in designated rooms? Yes	NO E	O N/A	4
		_		bees taking transport children? 1es No N	/A		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	A ST			SUPERVISION 114-504		17. 100	SEAR 1
Chaff files are in compliants 144 79	С	N	N/A		C	N	N/A
Staff files are in compliance H(1-7)		1 -	0	Adequate supervision throughout facility A(1-2)	E	_	-
Training hours up-to-date K(5)(b-c)	0	10	12	Facility following tracking of children procedures A(3)	10	+-	-
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	9			Ratios adequate in all classrooms and on playoround B. C.	12		
HEAL	TH, S		ATION	& SAFETY 114-505	1		
	C	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	ď			Proper diaper changing practices were observed F(1-16)	0	0	II.
Medicine and harmful items labeled and stored properly D(2)	4		0	Proper handwashing practices were observed G(4)	0	-	0
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	d 2		0	No smoking/consumption of alcoholic beverage A(3)	100	-	1 5
Ph	YSICA	L SI	TE 114	-507	-		
BUILDING	C	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	1	70		Playground equip. safe & firmly anchored B(7)	8		-
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	1		0	Adequate cushioning material; at least 6ft fall zone B(9)	B	-	-
Ceiling, floors, windows, doors free from hazards A(5)(d)	18			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.	de			Outdoor space free from hazards and litter B(2)		-	-
Facility free from pest problems (Insects, rodents) A(8)(b-c)	6			RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	b		0	Play Pens observed C(4)		0	IV/A
Electrical outlets are securely covered A(11)(c)	ib			Cribs meet federal standards (reviewed certificate) D(1)		-	
Sink area has running water A(12)(d)	12			Cots, mats, cribs labeled or charted for each child D(2)	2		
Soap and disposable towels available at sink A(12)(i)	4	_	0	PROGRAM 114-506	C	N	D N/A
Furniture, toys & equipment are clean and in good repair C(1)	0			Written, planned, daily program of activities that is	۲,	14	N/A
Furniture, toys & equipment meets the CPSC standards C(2)	03/			developmentally & age appropriate observed A(1-3)	4	0	
Healthy pets/animals (Vaccination record up-to-date) E(4)	D/	0		Positive, non-abusive discipline practice B(1)	8	_	
MEA	L REQ	UIRE	MENT	S 114-508	-		0
	, C	N	N/A		C	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	P		0	Round, firm foods are not offered to children under 4	0	0	
Clean, wholesome, unspoiled, properly labeled food A(4)	Ø			yrs. Old, unless properly cut to prevent choking risk A(3)	B		0
Food preparers have proper hair restraints B(5)				Food stored & handled properly D(1)	0		0
Refrigerators have thermometers, temp under 45°F D(2-3)	12			All cleaning & poisonous items stored away from food D	0		0
INFANT CARE 114-509			2	TRANSPORTATION 114-505 I			
nfants are placed on their back to sleep A(5)(a)	С	N	N/A		С	N	N/A
	100			Vehicle has proper safety restraints & in good repair I(1)	0		D
No bottles propped or given in cribs or on mats A(3)(c)	D/			Checklist for loading/unloading children reviewed (2)(d)	0	0	
Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ¼ inch or less A(3)(j)	18/			Driver's (valid) driver's license reviewed (1)(f)		0	-
	5	0					
Crock pots, bottle warmers, are inaccessible to children, No nicrowaving of beverages observed A(3)(d)	81	0	0	C-Compliant with Regulation		442	(S)(S)(S)
Cups and bottles labeled with child's name & used only by that	-			N-Noncompliant with Regulation		THE	
thild A(3)(a)	سين			No violations noted at the time of visit □			

Signature of Director/Operator/Designee:

Date: 10 26 2002

Refused to sign Date: | Director/Operator/Designee: | Date: | Director/Operator/Designee: | Date: | Director/Operator/Designee: | Director/Designee: | Direct