## South Carolina Department of Social Services Office of Child Care Licensing

## INSPECTION VISIT FORM FOR LICENSED CENTERS

Change in Ownership or Director?   Yes  No If yes, Name:  Maximum number of children: 74  Maximum number of infants: 30  24 months of		—— mont	Build	facility Infants are in designated rooms 2-1/22	CDE	₽	
tems posted in public view: of License of Menu of Ratio Ch	art (/	All cla	assrooi	ms) Does facility transport children? \( \sqrt{e} \) \( \cap \) No \( \cap \) N	I NO D	⊃ N/A	١
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	N/A	SUPERVISION 114-50 4			1
Staff files are in compliance H(1-7)		0	4	Adequate supervision throughout facility A(1-2)	C	-	1
Training hours up-to-date K(5)(b-c)	0	0		Facility following tracking of children procedure S A(3)	_	/	_
At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(h)		0	0	Ratios adequate in all classrooms and on playor round B. C.	- 2	10	_
HEALTI	H, SA	NITA	ATION &	SAFETY 114-505	1		-
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	\$			Proper diaper changing practices were observe d F(1-16)	0	10	0
Medicine and harmful items labeled and stored properly D(2)	0		ø,	Proper handwashing practices were observed G(4)	10	10	0
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	0		d	No smoking/consumption of alcoholic beverage A(3)	15	1 5	8
PHY			TE 114-	507			
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	0	0	ø	Playground equip. safe & firmly anchored B(7)	0	0	d
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)			D'	Adequate cushioning material; at least 6ft fall zone B(9)		0	8
Ceiling, floors, windows, doors free from hazards A(5)(d)		0	Ø,	Fencing/safety barriers 4ft. in height, in good re pair B(4)	0		1
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.  Facility free from pest problems (Insects, rodents) A(8)(b-c)	-		ø	Outdoor space free from hazards and litter B(2)	0		8
Garbage kept properly in plastic lined receptacles A(8) (d-i)	-	-	Ø	RESTING	С	N	N/A
Electrical outlets are securely covered A(11)(c)	0	-	Ø	Play Pens observed C(4)			1
Sink area has running water A(12)(d)	0	-	Ø,	Cribs meet federal standards (reviewed certificate) D(1)	_		d
Soap and disposable towels available at sink A(12)(i)	0	-	<u>s</u>	Cots, mats, cribs labeled or charted for each child D(2)	0		Q
Furniture, toys & equipment are clean and in good repair C(1)	0	0	8	PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment meets the CPSC standards C(2)	0	0	D D	Written, planned, daily program of activities that is			d
Healthy pets/animals (Vaccination record up-to-date) E(4)	0	<u>-</u>	4	developmentally & age appropriate observed A(1-3)  Positive, non-abusive discipline practice B(1)			_/
				S 114-508			1
			N/A		0		4114
Meals & snacks in compliance with USDA A(1)(b)	0	0	0	Round, firm foods are not offered to children under 4	С	N	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)	0	0	6	yrs. Old, unless properly cut to prevent choking risk A(3)		0	W.
Food preparers have proper hair restraints B(5)	0		46	Food stored & handled properly D(1)		-	d
Refrigerators have thermometers, temp under 45°F D(2-3)	0	0	6	All cleaning & poisonous items stored away from food D	0		0
INFANT CARE 114-509			1111	TRANSPORTATION 114-505 I		-	and the same
Infants are placed on their back to sleep A(5)(a)	С	N	N/A		С	N	N/A
No bottles propped or given in cribs or on mats A(3)(c)	0	0	Ø	Vehicle has proper safety restraints & in good repair I(1)	0	0	0
Food for toddlers cut in pieces ½ inch or less A(3)(k)		0	ø	Checklist for loading/unloading children reviewed (2)(d)	0	0	0
Food for infants cut in pieces 1/2 inch or less A(3)(i)	0	-	Ø	Driver's (valid) driver's license reviewed (1)(f)	0		B
Crock pots, bottle warmers, are inaccessible to children. No			DZ.	C.Compliant with Downletter	400		
microwaving of beverages observed A(3)(d)	0	_	Ø	C-Compliant with Regulation N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child A(3)(a)	0	0	6	No violations noted at the time of visit 🗹	-		

Signature of Child Care Licensing Specialist: \_