Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

elephone #: 843-996-4545 Any changes in enter Director/Designee; nange in Ownership or Director? Yes No If yes, Name:		acti	iio (Pric	one/Email/Fax)? □ Yes 🖈 No Overnight: Care? □	Yes	βſ	No
aximum number of children: 62 Building 1:		r	Rui	lding 2: Building 3:			
	30	mon	_ Dui the □ L	Iding 2: Building 3: Grants are in designated rooms? Yes	□ CD	EP	
ams posted in public view:	⊔ oo hart	(All c	lassmo	mas) Does facility transport children? The Alexandrian	I No	□ N/	Α
		<i>(, ,,,</i>)		mo, poes identify transport children; D les [] 100 []	WA		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503			k Ši	SUPERVISION 114-50 4			
Staff files are in compliance LUA 7)	С	_ +	_				I N/
Staff files are in compliance H(1-7) Training hours up-to-date K(5)(b-c)	K	_	0	Adequate supervision throughout facility A(1-2)	19	1 [] [
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	1/2		_	Facility following tracking of children procedures A(3)	_ J	1 C	
HEALT	_∆ ! S		ATION	Ratios adequate in all classrooms and on playground B, (& SAFETY 114-505	ء ا	? [
HEACH	C	N	N/A	& SAFETT 114-505		Ų.	
Children's faces/hands are clean B(1)	Ž				C	N	N/,
Medicine and harmful items labeled and stored properly D(2)	Z			Proper diaper changing practices were observed F(1-16)	6	0	0
	_		<u> </u>	Proper handwashing practices were observed G(4)	9		
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)			TE 114	No smoking/consumption of alcoholic beverage A(3)	16		0
EUILDING	C	N N	N/A	The state of the s			
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	ă		IV/A	The state of the s	C	N	N/A
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	7			Playground equip. safe & firmly anchored B(7) Adequate cushioning material; at least 6ft fall zone B(9)		0	P
Ceiling, floors, windows, doors free from hazards A(5)(d)	2			Fencing/safety barriers 4ft. in height, in good repair B(4)			Ø
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	1	-		Outdoor space free from hazards and litter B(2)		0	1
Facility free from pest problems (Insects, rodents) A(8)(b-c)	9			RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)				Play Pens observed C(4)	2	N	
Electrical outlets are securely covered A(11)(c)	2			Cribs meet federal standards (reviewed certificate) D(1)	Z.		0
Sink area has running water A(12)(d)	Ø	0		Cots, mats, cribs labeled or charted for each child D(2)			-
Soap and disposable towels available at sink A(12)(i)	d	0		PROGRAM 114-506	<u>9</u> С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	ø	0		Written, planned, daily program of activities that is	,		INIP
Furniture, toys & equipment meets the CPSC standards C(2)	9			developmentally & age appropriate observed A(1-3)	Ø		0
Healthy pets/animals (Vaccination record up-to-date) E(4)				Positive, non-abusive discipline practice B(1)	Z		0
MEAL				S 114-508			
Magic & encoke in compliance with LICDA A MAKE	С	N	N/A	And the last of the last of the last	С	N	N/A
Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4)			7	Round, firm foods are not offered to children under 4			X
Food preparers have proper hair restraints B(5)	-		9	yrs. Old, unless properly cut to prevent choking risk A(3)	믜	0	10
Refrigerators have thermometers, temp under 45°F D(2-3)		-	<u>7</u> 27	Food stored & handled properly D(1)	0		Ja'
INFANT CARE 114-509			مر	All cleaning & poisonous items stored away from food D TRANSPORTATION 114-505 I		.0	Æ
	C	N	N/A	1101 OX A 101 114-303 1	С	NI I	NIA
Infants are placed on their back to sleep A(5)(a)			2	Vehicle has proper safety restraints & in good repair I(1)	0	N	N/A
No bottles propped or given in cribs or on mats A(3)(c)			ø	Checklist for loading/unloading children reviewed (2)(d)	-		6
Food for toddlers cut in pieces 1/2 inch or less A(3)(k)			Z	Driver's (valid) driver's license reviewed (1)(f)		0	10
Food for infants cut in pieces 1/4 inch or less A(3)(j)			Z	The second secon	U		
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)		0	ß	C-Compliant with Regulation N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child A(3)(a)			ø	No violations noted at the time of visit □		ACINE	を変え

Date: 12/2/2022

Signature of Child Care Licensing Specialist: Holy Hollan