South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

anter Director/Designee: Bridget Rollings Jones nange in Ownership or Director? Yes Building 1:			Duil	ding 2: Building 3: □ 4 facility Infants are in designated rooms? Mo □ No □	2 D.	ED.	
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	N/A	SUPERVISION 114-504			
Staff files are in compliance H(1-7)				Adequate supervision throughout facility A(1-2)	C 6	7	-
Training hours up-to-date K(5)(b-c)	1	_		Facility following tracking of children procedures A(3)	- 6	/	0
At least 1 person with CPR & 1 st Aid on the premises K(5)(h)				Ratios adequate in all classrooms and on playground B. C		_	0
HEALTI	H, SA	NIT	ATION	& SAFETY 114-505			
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)				Proper diaper changing practices were observed F(1-16)		-	0
Medicine and harmful items labeled and stored properly D(2)				Proper handwashing practices were observed G(4)	8		0
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)				No smoking/consumption of alcoholic beverage A(3)	7	0	-
	SICA	L SI	TE 114	-507			100
BUILDING	C	N	N/A_	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	100		0	Playground equip. safe & firmly anchored B(7)	4		
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)			<u> </u>	Adequate cushioning material; at least 6ft fall zone B(9)			0
Ceiling, floors, windows, doors free from hazards A(5)(d)		_	0	Fencing/safety barriers 4ft. in height, in good repair B(4)		2	
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	(a)			Outdoor space free from hazards and litter B(2)	<u>~</u>		0
Facility free from pest problems (Insects, rodents) A(8)(b-c) Garbage kept properly in plastic lined receptacles A(8) (d-i)	8			RESTING	C	N_	N/A
Electrical outlets are securely covered A(11)(c)	8	-		Play Pens observed C(4)	<u> </u>		0
Sink area has running water A(12)(d)	Q/			Cribs meet federal standards (reviewed certificate) D(1)	19/		
			-	Cots, mats, cribs labeled or charted for each child D(2)		0	0
Soap and disposable towels available at sink A(12)(i) Furniture, toys & equipment are clean and in good repair C(1)	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			0
Healthy pets/animals (Vaccination record up-to-date) E(4)			-	developmentally & age appropriate observed A(1-3)			
	_		MENT	Positive, non-abusive discipline practice B(1) S 114-508	52		
	С	N	N/A	3 114-300	0	14	NIA
Meals & snacks in compliance with USDA A(1)(b)	0			Round, firm foods are not offered to children under 4	C	N	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)			-	yrs. Old, unless properly cut to prevent choking risk A(3)			
Food preparers have proper hair restraints B(5)	T			Food stored & handled properly D(1)			
Refrigerators have thermometers, temp under 45°F D(2-3)		0		All cleaning & poisonous items stored away from food D			
INFANT CARE 114-509		Щ.		TRANSPORTATION 114-505 I			1.50
Infanta and placed on the first and the land of the la	C	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)				Vehicle has proper safety restraints & in good repair I(1)	0		9
No bottles propped or given in cribs or on mats A(3)(c)				Checklist for loading/unloading children reviewed (2)(d)			
Food for toddlers cut in pieces ½ inch or less A(3)(k)	-		0/	Driver's (valid) driver's license reviewed (1)(f)			
Food for infants cut in pieces 1/4 inch or less A(3)(j)	므		02/				
Crock pots, bottle warmers, are inaccessible to children, No nicrowaving of beverages observed A(3)(d)				C-Compliant with Regulation N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child A(3)(a)	F			No violations noted at the time of visit	32.0		

Signature of Child Care Licensing Specialist: __