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

Center Director/Designee: Edith Brooke Rogers		ict inf	o (Pho	Hours of Operation: Single Shift ne/Email/Fax)? □ Yes ☑ No Overnight Care? □	Yes		6
Change in Ownership or Director? Yes No If yes, Name:		/_					
Maximum number of children: 120 Building 1:							
Maximum number of infants: 50 24 months tems posted in public view: License Menu Ratio C	□ JU	MICH	ins □ I-	4 facility Infants are in designated rooms? (a) es) No !	⊃ N/A	١
terns posted in public view. Wellerise & Mellu & Natio C	mart (All Ci	assioui	ins) Does facility transport children? Yes 2 No N	I/A		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504			- 25
	C	N	N/A			N	N/A
Staff files are in compliance H(1-7)				Adequate supervision throughout facility A(1-2)	3		
Training hours up-to-date K(5)(b-c)		0		Facility following tracking of children procedures A(3)			
At least 1 person with CPR & 1st Aid on the premises K(5)(h)			Ø	Ratios adequate in all classrooms and on playground B, () ₂	0	
HEALT				& SAFETY 114-505			
	C	∤ N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	<u> </u>			Proper diaper changing practices were observed F(1-16)	ø/		
Medicine and harmful items labeled and stored properly D(2)				Proper handwashing practices were observed G(4)	8	1-	<u> </u>
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)			2	No smoking/consumption of alcoholic beverage A(3)	3		0
	/SICA	L SI	FE 114-	507			
BUILDING	C/	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	10/			Playground equip. safe & firmly anchored B(7)			7
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	R.			Adequate cushioning material; at least 6ft fall zone B(9)			8
Ceiling, floors, windows, doors free from hazards A(5)(d)	1			Fencing/safety barriers 4ft. in height, in good repair B(4)	0		100
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	N P			Outdoor space free from hazards and litter B(2)			1
Facility free from pest problems (Insects, rodents) A(8)(b-c)	_ ⊠/			RESTING	С	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	IS/			Play Pens observed C(4)	0		8
Electrical outlets are securely covered A(11)(c)	Ø			Cribs meet federal standards (reviewed certificate) D(1)			
Sink area has running water A(12)(d)	I d			Cots, mats, cribs labeled or charted for each child D(2)	R		
Soap and disposable towels available at sink A(12)(i)	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		0	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			
Furniture, toys & equipment meets the CPSC standards C(2)	□ □/			developmentally & age appropriate observed A(1-3)	D/		
Healthy pets/animals (Vaccination record up-to-date) E(4)	Q/	0		Positive, non-abusive discipline practice B(1)	4		
MEAL	. REQ	UIRE	MENTS	S 114-508			
14 1 0	C/	N_	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	12/			Round, firm foods are not offered to children under 4	0/		0
Clean, wholesome, unspoiled, properly labeled food A(4)	<u>M</u>			yrs. Old, unless properly cut to prevent choking risk A(3)	Ø,		
Food preparers have proper hair restraints B(5)	15d/			Food stored & handled properly D(1)	4		
Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509	Q			All cleaning & poisonous items stored away from food D	ø		
INFANT CARE 114-309	_	M	\$1/A	TRANSPORTATION 114-505 I			
Infants are placed on their back to sleep A(5)(a)	C	N	N/A	Vohiala has propor assets restraints 9 in and assets that	С	N	N/A
No bottles propped or given in cribs or on mats A(3)(c)	V			Vehicle has proper safety restraints & in good repair I(1)			
Food for toddlers cut in pieces ½ inch or less A(3)(k)	d			Checklist for loading/unloading children reviewed (2)(d)	0		18/
Food for infants cut in pieces ½ inch or less A(3)(i)	9			Driver's (valid) driver's license reviewed (1)(f)		0	<u>M</u>
1.18	1		0	C Compliant with Devulation			
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	4			C-Compliant with Regulation			
Cups and bottles labeled with child's name & used only by that	+ /			N-Noncompliant with Regulation	100	ALC: N	
child A(3)(a)	d			No violations noted at the time of visit □			

Signature of Director/Operator/Designee: Signature of Child Care Licensing Specialist