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

| enter Director/Designee: Natalie Marie Capers nange in Ownership or Director? Yes No If yes, Name: | | | · | Hours of Operation: Single Shift ne/Email/Fax)? □ Yes ☞ No Overnight Care? □ | Yes | D.K | 6 |
|---|------------|----------|---------|---|----------|--------------|-------|
| aximum number of children: 38 Building 1: | | | Build | ding 2: Building 3: / 🗆 | CDE | Р | |
| aximum number of infants: 24 24 months a | | | | | | | 1 |
| ems posted in public view: Dicense Difference Ratio Ch | art (/ | All cla | assroor | ms) Does facility transport children? □ Yes 교∕No □ N | /A | | |
| MANUACEMENT ADMINISTRATION & CTAFFING 444 FOR | | | | CURERVICION 444 FO 4 | 3 | | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | С | N | N/A | SUPERVISION 114-50 4 | C | Nt. | NI/A |
| Staff files are in compliance H(1-7) | × | | IN/A | Adequate supervision throughout facility A(1-2) | _ | | N/A |
| Training hours up-to-date K(5)(b-c) | | | | Facility following tracking of children procedures A(3) | | 1 | |
| At least 1 person with CPR & 1 St Aid on the premises K(5)(h) | 2 | | 0 | Ratios adequate in all classrooms and on playground B, C | | - | - |
| | | | | SAFETY 114-505 | | | |
| | С | | N/A | | С | Ŋ | N/A |
| Children's faces/hands are clean B(1) | | | 0 | Proper diaper changing practices were observed F(1-16) | | 1 | - |
| Medicine and harmful items labeled and stored properly D(2) | | | | Proper handwashing practices were observed F(1-10) | | \leftarrow | + |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | 3 | | | No smoking/consumption of alcoholic beverage A(3) | | - | 0 |
| | | | E 114- | | | ļυ | |
| BUILDING | C | N | N/A | PLAYGROUND | С | N | N/A |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | | 0 | | Playground equip. safe & firmly anchored B(7) | | | 3 |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | v | 0 | | Adequate cushioning material; at least 6ft fall zone B(9) | 0 | 0 | |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | 7 | .0 | | Fencing/safety barriers 4ft. in height, in good repair B(4) | - | <u> </u> | - |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | | | | Outdoor space free from hazards and litter B(2) | 0 | | 9 |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | | | | RESTING | C | N/ | N/A |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | 3 | 0 | | Play Pens observed C(4) | -DL | | |
| Electrical outlets are securely covered A(11)(c) | 4 | 0 | | Cribs meet federal standards (reviewed certificate) D(1) | | p | 0 |
| Sink area has running water A(12)(d) | 3 | | | Cots, mats, cribs labeled or charted for each child D(2) | 8 | | |
| Soap and disposable towels available at sink A(12)(i) | 8 | Ð | 0 | PROGRAM 114-506 | C | N | N/A |
| Furniture, toys & equipment are clean and in good repair C(1) | | | | Written, planned, daily program of activities that is | <u> </u> | | 0.700 |
| Furniture, toys & equipment meets the CPSC standards C(2) | 5 | 6 | | developmentally & age appropriate observed A(1-3) | 2 | | |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | ď | 0 | | Positive, non-abusive discipline practice B(1) | Y | 0 | |
| | | UIRE | MENT: | S 114-508 | | | |
| | С | Ŋ | N/A | | С | N | N/A |
| Meals & snacks in compliance with USDA A(1)(b) | a / | | | Round, firm foods are not offered to children under 4 | | | 3 |
| Clean, wholesome, unspoiled, properly labeled food A(4) | | | ₫, | yrs. Old, unless properly cut to prevent choking risk A(3) | | | 8 |
| Food preparers have proper hair restraints B(5) | | | 3/ | Food stored & handled properly D(1) | | | d |
| Refrigerators have thermometers, temp under 45°F D(2-3) | | | ď | All cleaning & poisonous items stored away from food D | | | 8 |
| INFANT CARE 114-509 | | | | TRANSPORTATION 114-505 I | | | |
| | С | N | N/A | | С | N | N/A |
| nfants are placed on their back to sleep A(5)(a) | 2 | | | Vehicle has proper safety restraints & in good repair I(1) | | | 10 |
| No bottles propped or given in cribs or on mats A(3)(c) | Ø | | | Checklist for loading/unloading children reviewed (2)(d) | | | 0 |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | 2 | | | Driver's (valid) driver's license reviewed (1)(f) | | | |
| Food for infants cut in pieces 1/4 inch or less A(3)(j) | | | | | | | |
| Crock pots, bottle warmers, are inaccessible to children, No | 6 | 9 | В | C-Compliant with Regulation | | | |
| microwaving of beverages observed A(3)(d) | | \angle | | N-Noncompliant with Regulation | 144 | 12111 | 10000 |
| Cups and bottles labeled with child's name & used only by that | 냅 | | 0 | No violations noted at the time of visit □ | | | |

Date: U[21/27 Refused to sign Signature of Director/Operator/Designee: Signature of Child Care Licensing Specialist: