South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Center Director/Designee: Heather Rachelle Calhoun Change in Ownership or Director? Yes No If yes, Name: Maximum number of children: 120 Building 1:	conta		Buil	Hours of Operation: Single Shift ne/Email/Fax)? □ Yes 🗷 No Overnight Care? □ ding 2: Building 3: □ 4 facility Infants are in designated rooms ?□ Yes □	CDE	:P_	
Items posted in public view: License Menu Ratio C	hart (All cl	assroo	ms) Does facility transport children? Yes No No	I/A	T IN/A	
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	N/A	SUPERVISION 114-504	6	I NI	N/A
Staff files are in compliance H(1-7)	1.2			Adequate supervision throughout facility A(1-2)	C	N	N/A
Training hours up-to-date K(5)(b-c)			<u> </u>	Facility following tracking of children procedures A(3)		 	<u> </u>
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	1			Ratios adequate in all classrooms and on playground B, (-	0
HEALT	H, SA	NIT	ATION	& SAFETY 114-505			
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	1			Proper diaper changing practices were observed F(1-16)	0	0	1
Medicine and harmful items labeled and stored properly D(2)			Ø	Proper handwashing practices were observed G(4)			لكا
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)				No smoking/consumption of alcoholic beverage A(3)	12		
	'SICA	L SI	TE 114-				
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	6			Playground equip. safe & firmly anchored B(7)	Z		
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	9			Adequate cushioning material; at least 6ft fall zone B(9)	6		
Ceiling, floors, windows, doors free from hazards A(5)(d)	D			Fencing/safety barriers 4ft. in height, in good repair B(4)	Z		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	Ø,			Outdoor space free from hazards and litter B(2)	1		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	D	0		RESTING	С	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)				Play Pens observed C(4)			100
Electrical outlets are securely covered A(11)(c)	12/			Cribs meet federal standards (reviewed certificate) D(1)	o.	0	1
Sink area has running water A(12)(d)	X		0	Cots, mats, cribs labeled or charted for each child D(2)			
Soap and disposable towels available at sink A(12)(i)	Z	0		PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	X			Written, planned, daily program of activities that is		_	0
Furniture, toys & equipment meets the CPSC standards C(2)	Z,			developmentally & age appropriate observed A(1-3)			
Healthy pets/animals (Vaccination record up-to-date) E(4)	Z			Positive, non-abusive discipline practice B(1)	که		
MEAL			_	S 114-508			4114
Made & angelo in compliance with LICDA A(4)/h)	С	N	N/A	Downst Simp foods are not offered to shild on under the	C	N	N/A
Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4)	+-			Round, firm foods are not offered to children under 4 yrs. Old, unless properly cut to prevent choking risk A(3)	12		
Food preparers have proper hair restraints B(5)	8	0		Food stored & handled properly D(1)	(E)		
Refrigerators have thermometers, temp under 45°F D(2-3)				All cleaning & poisonous items stored away from food D			
INFANT CARE 114-509	1.5			TRANSPORTATION 114-505 I			
	С	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)			1	Vehicle has proper safety restraints & in good repair I(1)			3
No bottles propped or given in cribs or on mats A(3)(c)			Z	Checklist for loading/unloading children reviewed (2)(d)			12
Food for toddlers cut in pieces ½ inch or less A(3)(k)		В		Driver's (valid) driver's license reviewed (1)(f)			18
Food for infants cut in pieces 1/4 inch or less A(3)(j)			9			200	1 Police See
Crock pots, bottle warmers, are inaccessible to children, No				C-Compliant with Regulation	V6 -		
microwaving of beverages observed A(3)(d)			M	N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child A(3)(a)				No violations noted at the time of visit □			
	~^			Date: 830 22 □ Refused to Date: 8130 22	o sign	10	