South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

enter Director/Designee: Kimberly Elaine Hovren nange in Ownership or Director? Yes No If yes, Name: aximum number of children: 175 Building 1:		mont	Buile	4 facility Infants are in designated rooms? \(\frac{1}{2} \text{Yes} \)	CDI No i	P	
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	N/A	SUPERVISION 114-504		N	N/A
Staff files are in compliance H(1-7)	10			Adequate supervision throughout facility A(1-2)		7	
Training hours up-to-date K(5)(b-c)	0	<u> </u>	-	Facility following tracking of children procedures A(3)	1	7	-
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	-8			Ratios adequate in all classrooms and on playground B, C	9	1 0	
HEALT	H, SA	NITA	ATION 8	& SAFETY 114-505	8		101
	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)			1
Medicine and harmful items labeled and stored properly D(2)	0		-	Proper handwashing practices were observed G(4)			1
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	0	0		No smoking/consumption of alcoholic beverage A(3)			6
PHY	SICA	L SI	TE 114-	507			
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)			2	Playground equip. safe & firmly anchored B(7)	0		1
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)			0	Adequate cushioning material; at least 6ft fall zone B(9)		0	6
Ceiling, floors, windows, doors free from hazards A(5)(d)		D	-5-	Fencing/safety barriers 4ft. in height, in good repair B(4)	٥		p
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	-			Outdoor space free from hazards and litter B(2)			1
Facility free from pest problems (Insects, rodents) A(8)(b-c)	ㅁ		8	RESTING	С	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	<u> </u>		- E	Play Pens observed C(4)			1
Electrical outlets are securely covered A(11)(c)	₽-		8	Cribs meet federal standards (reviewed certificate) D(1)	0		Ø
Sink area has running water A(12)(d)	-		-	Cots, mats, cribs labeled or charted for each child D(2)	_		N/A
Soap and disposable towels available at sink A(12)(i)	-		9	PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	-		-8'	Written, planned, daily program of activities that is		0	
Furniture, toys & equipment meets the CPSC standards C(2)	-		12	developmentally & age appropriate observed A(1-3)	_		1
Healthy pets/animals (Vaccination record up-to-date) E(4)			र्थ Mana	Positive, non-abusive discipline practice B(1) S 114-508			
WEAL	C	N	N/A	3 14-300	С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)			JB/	Round, firm foods are not offered to children under 4		0	Z'
Clean, wholesome, unspoiled, properly labeled food A(4)			9	yrs. Old, unless properly cut to prevent choking risk A(3)			1
Food preparers have proper hair restraints B(5)	-	0	1	Food stored & handled properly D(1)			1
Refrigerators have thermometers, temp under 45°F D(2-3)			4	All cleaning & poisonous items stored away from food D		0	6
INFANT CARE 114-509				TRANSPORTATION 114-505 I		3.1	
	С	N	N/A		С	N	N/A
nfants are placed on their back to sleep A(5)(a)	6			Vehicle has proper safety restraints & in good repair I(1)	므		1
No bottles propped or given in cribs or on mats A(3)(c)	0		1	Checklist for loading/unloading children reviewed (2)(d)			1
Food for toddlers cut in pieces 1/2 inch or less A(3)(k)			- ⊈	Driver's (valid) driver's license reviewed (1)(f)			1
Food for infants cut in pieces ¼ inch or less A(3)(j)			_#_		_		_
Crock pots, bottle warmers, are inaccessible to children, No nicrowaving of beverages observed A(3)(d)	_	_	4	C-Compliant with Regulation 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 □			

Signature of Child Care Licensing Specialist: