South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

	hart (moni Ali ci	hs 🗆 I-	ding 2: Building 3: □ 4 facility Infants are in designated rooms?□ Yes □ ms) Does facility transport children? □ Yes ○ No □ N	CDE No to		ı
MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504	Į.	70	
01-46 01-2-2-2-1-2-2-1-1-2-1-1-1-1-1-1-1-1-1-1	С		N/A	A () () () () () () () () () (С		N/A
Staff files are in compliance H(1-7)	4			Adequate supervision throughout facility A(1-2)	4	_	
Training hours up-to-date K(5)(b-c)	10	9		Facility following tracking of children procedures A(3)	- 10	-	0
At least 1 person with CPR & 1 st Aid on the premises K(5)(h)	III CA		TION	Ratios adequate in all classrooms and on playground B, C & SAFETY 114-505	10		
		N		a SAFETT 114-303	^	A.	AUA
	С				С	l N	N/A
Children's faces/hands are clean B(1)	V			Proper diaper changing practices were observed F(1-16)	10	P	M
Medicine and harmful items labeled and stored properly D(2)	<u> </u>		□	Proper handwashing practices were observed G(4)	12	<u> </u>	
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	(SIC A	O CI		No smoking/consumption of alcoholic beverage A(3)	W		
BUILDING	C	N S	E 114- N/A	PLAYGROUND	С	,N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	Ĭ			Playground equip. safe & firmly anchored B(7)	9		0
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	1	0		Adequate cushioning material; at least 6ft fall zone B(9)	3		0
Ceiling, floors, windows, doors free from hazards A(5)(d)	1	0		Fencing/safety barriers 4ft. in height, in good repair B(4)		岩	0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	T I	Ø	-	Outdoor space free from hazards and litter B(2)	¥		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	1		0	RESTING	Č	ᆔ	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	1			Play Pens observed C(4)	94	Z	
Electrical outlets are securely covered A(11)(c)	1	0		Cribs meet federal standards (reviewed certificate) D(1)	V	7	0
Sink area has running water A(12)(d)		, 0		Cots, mats, cribs labeled or charted for each child D(2)	. 2		0
Soap and disposable towels available at sink A(12)(i)	1			PROGRAM 114-506	c	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)		Z		Written, planned, daily program of activities that is		"	1471
Furniture, toys & equipment meets the CPSC standards C(2)				developmentally & age appropriate observed A(1-3)	4	9	
Healthy pets/animals (Vaccination record up-to-date) E(4)	1	0	4	Positive, non-abusive discipline practice B(1)	7		
				S 114-508			
		N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	K		0	Round, firm foods are not offered to children under 4	1		0
Clean, wholesome, unspoiled, properly labeled food A(4)	W/			yrs. Old, unless properly cut to prevent choking risk A(3)	B		
ood preparers have proper hair restraints B(5)	8		0	Food stored & handled properly D(1)	W	D	0
Refrigerators have thermometers, temp under 45°F D(2-3)	V			All cleaning & poisonous items stored away from food D	₩/	0	D
INFANT CARE 114-509				TRANSPORTATION 114-505 I	All s		
	С	N	N/A		С	N	N/A
nfants are placed on their back to sleep A(5)(a)			VZ ,	Vehicle has proper safety restraints & in good repair I(1)	0	0	6
lo bottles propped or given in cribs or on mats A(3)(c)		0	0/	Checklist for loading/unloading children reviewed (2)(d)			2
ood for toddlers cut in pieces ½ inch or less A(3)(k)			12	Driver's (valid) driver's license reviewed (1)(f)		0	9
ood for infants cut in pieces ¼ inch or less A(3)(j)	0		ď				
crock pots, bottle warmers, are inaccessible to children, No				C-Compliant with Regulation			
nicrowaving of beverages observed A(3)(d)	\vdash		/	N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that hild A(3)(a)			- 4	No violations noted at the time of visit ☐			