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

| ans posted in public view. Officense & Menu Charlio Ch | 30 n art (A | nont | hs 🗆 l~ | ding 2: Building 3: □ 4 facility Infants are in designated rooms? ✓ Yes □ ms) Does facility transport children? □ Yes □ No □ N | CDE No (I/A | | A |
|---|----------------|---------------|---------|--|----------------|----------|-----|
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | | | SUPERVISION 114-50 4 | | -5,C | .15 |
| 01 ((01) | C | N, | N/A | | C | | N |
| Staff files are in compliance H(1-7) | - | <u> </u> | | Adequate supervision throughout facility A(1-2) | | (v | |
| Training hours up-to-date K(5)(b-c) | -1 | | | Facility following tracking of children procedures A(3) | . 5 | | |
| At least 1 person with CPR & 1st Aid on the premises K(5)(h) | | | TION | Ratios adequate in all classrooms and on playground B, C | <u> </u> | (vd | |
| | | | | 8 SAFETY 114-505 | | | |
| | C | N | _N/A | | C | N | N |
| Children's faces/hands are clean B(1) | \$ | 0 | | Proper diaper changing practices were observed F(1-16) | Ø | | - 0 |
| Medicine and harmful items labeled and stored properly D(2) | | | 72 | Proper handwashing practices were observed G(4) | 4 | | 1 |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | | | | No smoking/consumption of alcoholic beverage A(3) | √ | | 1 |
| | | | E 114- | | | | |
| BUILDING Ventilation and lighting & sufficient A/2Vent) (AVent) | C | N | N/A | PLAYGROUND | LC, | N | N/ |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | 1 | | | Playground equip. safe & firmly anchored B(7) | d | | _ C |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | | | | Adequate cushioning material; at least 6ft fall zone B(9) | Ø | | _ C |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | ₫ | | | Fencing/safety barriers 4ft. in height, in good repair B(4) | d | | _ C |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Facility free from pest problems (Insects, rodents) A(8)(b-c) | 1 0/ | | 0 | Outdoor space free from hazards and litter B(2) RESTING | 4 | | 5 |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | 5 | | 0 | Play Pens observed C(4) | C | N | N/ |
| Electrical outlets are securely covered A(11)(c) | 4 | | | | | | |
| Sink area has running water A(12)(d) | 4 | | - | Cribs meet federal standards (reviewed certificate) D(1) Cots, mats, cribs labeled or charted for each child D(2) | 9 | | |
| Soap and disposable towels available at sink A(12)(i) | | $\overline{}$ | | | 1 | | |
| Furniture, toys & equipment are clean and in good repair C(1) | 4 | | | PROGRAM 114-506 | C | N | N/ |
| Furniture, toys & equipment are clean and in good repair C(1) | \$ | 0 | 0 | Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) | ₩. | | |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | □ V | | | Positive, non-abusive discipline practice B(1) | 0 | <u> </u> | |
| | | | MENT | S 114-508 | J | | |
| mea. | | | N/A | 114-500 | С | NI | N/ |
| Meals & snacks in compliance with USDA A(1)(b) | 9 | _ | 0 | Round, firm foods are not offered to children under 4 | 1 | N | |
| Clean, wholesome, unspoiled, properly labeled food A(4) | D , | | 0 | yrs. Old, unless properly cut to prevent choking risk A(3) | <u>J</u> | Ö | |
| Food preparers have proper hair restraints B(5) | 7 | 0 | | Food stored & handled properly D(1) | 7 | 0 | - |
| Refrigerators have thermometers, temp under 45°F D(2-3) | 4 | | | All cleaning & poisonous items stored away from food D | Z | | 0 |
| INFANT CARE 114-509 | | | | TRANSPORTATION 114-505 I | | | |
| | С | N | N/A | | С | N | N/ |
| Infants are placed on their back to sleep A(5)(a) | 1 | | | Vehicle has proper safety restraints & in good repair I(1) | | 0 | Ø |
| No bottles propped or given in cribs or on mats A(3)(c) | 4 | □ | | Checklist for loading/unloading children reviewed (2)(d) | | | ø |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | ₽. | | | 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 | 1 | | | C-Compliant with Regulation | | - 8 | |
| microwaving of beverages observed A(3)(d) | v | | | N-Noncompliant with Regulation | | | |
| Cups and bottles labeled with child's name & used only by that child A(3)(a) | 4 | | | No violations noted at the time of visit □ | | | |