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

| Center Director/Designee: Sheila Green Change in Ownership or Director? Yes Mo If yes, Name: Maximum number of children: 70 Building 1: | 105 conta | et in | fo (Pho | Reason for Follow up: clear up pending deficience Hours of Operation: Single Shift ne/Email/Fax)? Yes No Overnight Care? | y - S |) elf-Re e/No | eport |
|--|--------------|--------|------------|--|-------|---------------------|----------|
| Items posted in public view: License Menu Ratio Ch | nart (| Alf ci | assroo | ms) Does facility transport children? Yes No n | /A |) IN/A | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | С | N | N/A | SUPERVISION 114-50 4 | C | NI NI | . NI/A |
| Staff files are in compliance H(1-7) | | 0 | | Adequate supervision throughout facility A(1-2) | | | N/A |
| Training hours up-to-date K(5)(b-c) | 0 | 7 | | Facility following tracking of children procedures A(3) | | 7 | <u> </u> |
| At least 1 person with CPR & 1st Aid on the premises K(5)(h) | S | | | Ratios adequate in all classrooms and on playground B, C | ; | T 🗸 | |
| HEALTI | H, SA | NIT | ATION | & SAFETY 114-505 | | | |
| | С | N | N/A | | С | N | N/A |
| Children's faces/hands are clean B(1) | ▼ | | 0 | Proper diaper changing practices were observed F(1-16) | M | | 0 |
| Medicine and harmful items labeled and stored properly D(2) | 15/ | | | Proper handwashing practices were observed G(4) | 3 | | |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | ď | | | No smoking/consumption of alcoholic beverage A(3) | 3 | | |
| | | L SI | TE 114- | 507 | | | |
| BUILDING | C | N | N/A | PLAYGROUND | С | N | N/A |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | | | 18/ | Playground equip. safe & firmly anchored B(7) | | | 18 |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | | | | Adequate cushioning material; at least 6ft fall zone B(9) | | | 4 |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | 0 | | R/ | Fencing/safety barriers 4ft. in height, in good repair B(4) | | | Y |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | 0 | | <u>M</u> / | Outdoor space free from hazards and litter B(2) | | | 8 |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | | | M/ | RESTING | C | N | N/A |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | | | d/ | Play Pens observed C(4) | | | 5/ |
| Electrical outlets are securely covered A(11)(c) | <u> </u> | | 4 | Cribs meet federal standards (reviewed certificate) D(1) | | | ts/ |
| Sink area has running water A(12)(d) | | | R | Cots, mats, cribs labeled or charted for each child D(2) | | | <u> </u> |
| Soap and disposable towels available at sink A(12)(i) | | | R/ | PROGRAM 114-506 | С | N | N/A |
| Furniture, toys & equipment are clean and in good repair C(1) | | | M | Written, planned, daily program of activities that is | | | 0 |
| Furniture, toys & equipment meets the CPSC standards C(2) Healthy pets/animals (Vaccination record up-to-date) E(4) | | | | developmentally & age appropriate observed A(1-3) | | \subseteq | |
| | D = 0 | | I □ | Positive, non-abusive discipline practice B(1) S 114-508 | 0 | | |
| WICAL | C | N | N/A | | - | N | NI/A |
| Meals & snacks in compliance with USDA A(1)(b) | | | | Round, firm foods are not offered to children under 4 | C | N | N/A |
| Clean, wholesome, unspoiled, properly labeled food A(4) | - | | | yrs. Old, unless properly cut to prevent choking risk A(3) | | - | |
| Food preparers have proper hair restraints B(5) | | | | Food stored & handled properly D(1) | | ᆲ | |
| Refrigerators have thermometers, temp under 45°F D(2-3) | | | | All cleaning & poisonous items stored away from food D | | | 4 |
| INFANT CARE 114-509 | | | | TRANSPORTATION 114-505 I | | | |
| | С | N | N/A | | C | N | N/A |
| Infants are placed on their back to sleep A(5)(a) | | 0 | | Vehicle has proper safety restraints & in good repair I(1) | | | 1 |
| No bottles propped or given in cribs or on mats A(3)(c) | | | | Checklist for loading/unloading children reviewed (2)(d) | | | |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | | | V/ | Driver's (valid) driver's license reviewed (1)(f) | | | |
| Food for infants cut in pieces ¼ inch or less A(3)(j) | | | . 🐷 | | | | |
| Crock pots, bottle warmers, are inaccessible to children, No | | | / | C-Compliant with Regulation | | | |
| microwaving of beverages observed A(3)(d) | | | | N-Noncompliant with Regulation | | | |
| Cups and bottles labeled with child's name & used only by that child A(3)(a) | | 0 | 8 | No violations noted at the time of visit □ | | | |
| Signature of Director/Operator/Designee: Dud Ju Date: 9/1622 Refused to sign Signature of Child Care Licensing Specialist: Date: 9/1422 | | | | | | | |