## South Carolina Department of Social Services Office of Child Care Licensing

## INSPECTION VISIT FORM FOR LICENSED CENTERS

Date of Inspection: 10. W-22 Time of Inspection: 12:15 Facility Name: South Aiken Baptist Day Care Type of Inspection: 

Annual 

Complaint Permit #: 122 Follow Up (original inspection date Reason for Follow up: 

clear up pending deficiency deficiency deficiency Address: 980 Dougherty Road, Aiken, SC 29803 Hours of Operation: Single Shift Telephone #: 803-648-7872 Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☐ No Overnight Care? 

Yes 

No Center Director/Designee: Ailene Treadway Change in Ownership or Director? 

Yes 

No If yes, Name: \_ Maximum number of children: 143 Building 2: \_ Building 1: Building 3: □ CDEP Maximum number of infants: 18 124 months = 30 months = I-4 facility Infants are in designated rooms? Yes - No - N/A Items posted in public view: License Menu Ratio Chart (All classrooms) Does facility transport children? - Yes Alo - N/A MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 N N/A N/A CN Staff files are in compliance H(1-7) 0 Adequate supervision throughout facility A(1-2) 4 Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) 6 0 At least 1 person with CPR & 1st Aid on the premises K(5)(h) Ratios adequate in all classrooms and on playground B, C 9 HEALTH, SANITATION & SAFETY 114-505 C N N/A Сl N N/A Children's faces/hands are clean B(1) س 0 Proper diaper changing practices were observed F(1-16) <u></u> Medicine and harmful items labeled and stored properly D(2) 0 Proper handwashing practices were observed G(4) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) No smoking/consumption of alcoholic beverage A(3) J PHYSICAL SITE 114-507 . BUILDING C Ν N/A **PLAYGROUND** C N N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) ø Playground equip. safe & firmly anchored B(7) **D** No strangulation/choking/suffocation hazards A(5)(g)(i-iii) 9/ Adequate cushioning material; at least 6ft fall zone B(9) P Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers 4ft. in height, in good repair B(4) 6 Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Outdoor space free from hazards and litter B(2) **9**⁄ Facility free from pest problems (Insects, rodents) A(8)(b-c) ø RESTING С N N/A Garbage kept properly in plastic lined receptacles A(8) (d-i) 0 Play Pens observed C(4) ø Electrical outlets are securely covered A(11)(c) ď Cribs meet federal standards (reviewed certificate) D(1) Ø Sink area has running water A(12)(d) 乜 Cots, mats, cribs labeled or charted for each child D(2) Soap and disposable towels available at sink A(12)(i) Ø 0 **PROGRAM 114-506** C Ν N/A Furniture, toys & equipment are clean and in good repair C(1) ď Written, planned, daily program of activities that is -21 Furniture, toys & equipment meets the CPSC standards C(2) الو. developmentally & age appropriate observed A(1-3) Healthy pets/animals (Vaccination record up-to-date) E(4) Positive, non-abusive discipline practice B(1) MEAL REQUIREMENTS 114-508 C N N/A С N N/A Meals & snacks in compliance with USDA A(1)(b) О **P** Round, firm foods are not offered to children under 4 • Clean, wholesome, unspoiled, properly labeled food A(4) ┰ yrs. Old, unless properly cut to prevent choking risk A(3) Ø Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) Ø Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D 뗗 INFANT CARE 114-509 TRANSPORTATION 114-505 I С N N/A СΤ N N/A Infants are placed on their back to sleep A(5)(a) Vehicle has proper safety restraints & in good repair I(1) 0 4 No bottles propped or given in cribs or on mats A(3)(c) محل Checklist for loading/unloading children reviewed (2)(d) 7 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 ¼ inch or less A(3)(j) О Crock pots, bottle warmers, are inaccessible to children, No. C-Compliant with Regulation <u>ص</u> microwaving of beverages observed A(3)(d) N-Noncompliant with Regulation Cups and bottles labeled with child's name & used only by that Ч No violations noted at the time of visit child A(3)(a)

Signature of Director/Operator/Designee: Signature of Child Care Licensing Specialist: