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

rmit #: 12149 Type of Inspection: 6 Ann	ual 1	⊐ Co	Date of mplain		1)	
nter Director/Designee: Amy Ponder ange in Ownership or Director? Yes No If yes, Name:				Reason for Follow up: □ clear up pending deficience Hours of Operation: Single Shift one/Email/Fax)? □ Yes □ No Overnight Care? □			•
eximum number of children: 70 Building 1:	1/		Bui	lding 2: Building 3:	CDE	:p	
ximum number of infants: 34	30	mon	ths 🗆 I-	4 facility Infants are in designated rooms? Yes			
ms posted in public view: License - Menu - Ratio C	hart (All cl	assroo	ms) Does facility transport children? - Yes -No - N	/Δ	1141/7	,
MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504	"`		
14. Of C1	C	<u>, N</u>	N/A	<u></u>	C	N	N/A
Staff files are in compliance H(1-7)	<u>e</u>		0	Adequate supervision throughout facility A(1-2)	E		0
raining hours up-to-date K(5)(b-c)	₽ /			Facility following tracking of children procedures A(3)			
it least 1 person with CPR & 1 St Aid on the premises K(5)(h)	0/			Ratios adequate in all classrooms and on playground B, C	;		
HEALT		1		& SAFETY 114-505			
	С	N	N/A_		С	N	N/A
hildren's faces/hands are clean B(1)	ID /			Proper diaper changing practices were observed F(1-16)			- B
Medicine and harmful items labeled and stored properly D(2)			G2	Proper handwashing practices were observed G(4)			0
irst Aid kit in facility and in vehicle if transport E(1), I(1)(g)	- OV	7-		No smoking/consumption of alcoholic beverage A(3)		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	'SICA		TE 114	-507			IJ
BUILDING	С	N	N/A	PLAYGROUND	C	N	NI/A
'entilation and lighting & sufficient A(2)(a-d), (4)(a-c)			0	Playground equip. safe & firmly anchored B(7)	w/	$\overline{}$	N/A
lo strangulation/choking/suffocation hazards A(5)(g)(i-iii)		<u> </u>			-		
ceiling, floors, windows, doors free from hazards A(5)(d)	9/	5		Adequate cushioning material; at least 6ft fall zone B(9)	ď		
luilding(s) temp between 68-80°F A(7) If no, close in 4 hrs.	Q.	li i	 	Fencing/safety barriers 4ft. in height, in good repair B(4)	1		
acility free from pest problems (Insects, rodents) A(8)(b-c)	1 2/	-		Outdoor space free from hazards and litter B(2)	9/		
Sarbage kept properly in plastic lined receptacles A(8) (d-i)	0/	-		RESTING	С	N	N/A
lectrical outlets are securely covered A(11)(c)	 	-		Play Pens observed C(4)		_	0
ink area has running water A(12)(d)	G/	7 _		Cribs meet federal standards (reviewed certificate) D(1)			
coap and disposable towels available at sink A(12)(i)	P/		0	Cots, mats, cribs labeled or charted for each child D(2)			
urniture toys & equipment are close and in send and in send are in OAA	9/	[PROGRAM 114-508	С	N	N/A
urniture, toys & equipment are clean and in good repair C(1) urniture, toys & equipment meets the CPSC standards C(2)	0/			Written, planned, daily program of activities that is			0.742
lealthy nets/animals (Vascination second up to date)				developmentally & age appropriate observed A(1-3)	9		0
lealthy pets/animals (Vaccination record up-to-date) E(4)			V	Positive, non-abusive discipline practice B(1)			Ò
MEAL	REQ	UIRE	MENT	S 114-508			
feals & snacks in compliance with USDA A(1)(b)		_	N/A		С	N	N/A
clean, wholesome, unspoiled, properly labeled food A(4)	<u> </u>			Round, firm foods are not offered to children under 4			V
ood preparers have proper hair restraints B(5)	-		0	yrs. Old, unless properly cut to prevent choking risk A(3)			
tefrigerators have thermometers, temp under 45°F D(2-3)			8	Food stored & handled properly D(1)			00
INFANT CARE 114-509	9/		0	All cleaning & poisonous items stored away from food D	Ď		,D/
MI ANT GARE 114-303		L VI	41/4	TRANSPORTATION 114-505 I			
fants are placed on their back to sleep A(5)(a)	Ç	N	N/A		С	N	N/A
lo bottles propped or given in cribs or on mats A(3)(c)			2	Vehicle has proper safety restraints & in good repair I(1)		0	
ood for toddlers cut in pieces ½ inch or less A(3)(k)				Checklist for loading/unloading children reviewed (2)(d)	0		4
ood for infants cut in pieces ½ inch or less A(3)(i)	<u> </u>		<u> </u>	Driver's (valid) driver's license reviewed (1)(f)			₽/
	ㅁ		□ 2				
rock pots, bottle warmers, are inaccessible to children, No nicrowaving of beverages observed A(3)(d)	0		P	C-Compliant with Regulation N-Noncompliant with Regulation			
ups and bottles labeled with child's name & used only by that nild A(3)(a)	0			No violations noted at the time of visit			
Signature of Director/Operator/Designee: Signature of Child Care Licensing Specialist:	10			Date: 312 1 2078) sign		
organization of ormit care Licensing Specialist: 10 - 1	W	_		Date: ベナノ 1 フロアペ			