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

Center Director/Designee: Michele Pfentner Change in Ownership or Director? Yes No If yes, Name: Maximum number of children: 40 Maximum number of infants: 22 License Menu Ratio Cr	- 190	mont	Buil	A facility Infanta are in designated as a second	CDE	P	
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	NI/A	SUPERVISION 114-504			1 3
Staff files are in compliance H(1-7)		N n	N/A	Adequate aumoraiging throughout facility 4 (4, 6)	С	1	N/A
Training hours up-to-date K(5)(b-c)	i i			Adequate supervision throughout facility A(1-2)	19		
At least 1 person with CPR & 1St Aid on the premises K(5)(h)	0		<u> </u>	Facility following tracking of children procedures A(3) Ratios adequate in all classrooms and on playground B, C	3	_	
				& SAFETY 114-505	Q		. 🗆
		N	, N/A ».		С	10	NIZA
Children's faces/hands are clean B(1)	.6			Proper diaper changing practices were observed F(1-16)		N	N/A
Medicine and harmful items labeled and stored properly D(2)	1	10		Proper handwashing practices were observed F(1-16)			ļ .o
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	4	0,					<u> </u>
			TE 114-	No smoking/consumption of alcoholic beverage A(3)	9		
BUILDING	C	N	N/A	PLAYGROUND	0	N	SALIA
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	0	0		Playground equip. safe & firmly anchored B(7)	C	N	®N/A
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	9	0		Adequate cushioning material; at least 6ft fall zone B(9)		0	
Ceiling, floors, windows, doors free from hazards A(5)(d)		0	0	Fencing/safety barriers 4ft. in height, in good repair B(4)			
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	1			Outdoor space free from hazards and litter B(2)			
Facility free from pest problems (Insects, rodents) A(8)(b-c)		0	-	RESTING	C	N.	D DIVA
Garbage kept properly in plastic lined receptacles A(8) (d-i)	18			Play Pens observed C(4)		_	N/A
Electrical outlets are securely covered A(11)(c)			0	0.0			
Sink area has running water A(12)(d)	6			Cots, mats, cribs labeled or charted for each child D(2)	_		
Soap and disposable towels available at sink A(12)(i)		0		PROGRAM 114-506	C	n N	
Furniture, toys & equipment are clean and in good repair C(1)	1	0		Written, planned, daily program of activities that is	~	-N	N/A
Furniture, toys & equipment meets the CPSC standards C(2)		-	0	developmentally & age appropriate observed A(1-3)		0	
Healthy pets/animals (Vaccination record up-to-date) E(4)				Positive, non-abusive discipline practice B(1)		_	
MEAL	REQ		MENT:	S 114-508	ןט		
	С	N	N/A		C:	.N.	N/A
Meals & snacks in compliance with USDA A(1)(b)		0	0	Round, firm foods are not offered to children under 4			N/A <u>-</u> N/A
Clean, wholesome, unspoiled, properly labeled food A(4)				l ura. Old umlana mananata autitum.	5	-	5
Food preparers have proper hair restraints B(5)	9			Food stored & handled properly D(1)		-	
Refrigerators have thermometers, temp under 45°F D(2-3)				All cleaning & poisonous items stored away from food D	7	<u>-</u>	
INFANT CARE 114-509				TRANSPORTATION 114-505			
Infants are placed on their back to sleep A(5)(a)	C	N	N/A		C	Ñ.	. N/A
	P						V
No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(k)	9			Checklist for loading/unloading children reviewed (2)(d)		6	1
Food for infants cut in pieces 1/2 inch or less A(3)(i)		0.	Ω.	Driver's (valid) driver's license reviewed (1)(f)			
	2						
Crock pots, bottle warmers, are inaccessible to children, No	9			C-Compliant with Regulation			
microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that				N-Noncompliant with Regulation			
child A(3)(a)		_		N			
ama rafalfa)		- 1		No violations noted at the time of visit □			

Signature of Child Care Licensing Specialist: