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

## INSPECTION VISIT FORM FOR LICENSED CENTERS

| Denter Director/Designee: Lisa Creech Change in Ownership or Director? □ Yes   No If yes, Name: □            | ntac          | t info      | o (Phor     | Reason for Follow up: □ clear up pending deficience  Hours of Operation: Single Shift  ne/Email/Fax)? □ Yes ☑ No Overnight Care? □   | Yes •       | <del>a N</del> o |   |
|--|---------------|-------------|-------------|--|-------------|------------------|---|
| Maximum number of infants: 8   | 20 m          | aantl       | ha — 1 /    | ( See Sither ) and a second control of the s | CDE<br>No c | P<br>N/A         |   |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503  | II (A         | ui Cia      | assiour     |  | I/A         |                  |   |
| _  | С             | N           | N/A         | SUPERVISION 114-504  |             |                  |   |
| CASE Classes in accounting a 1164 Th   | S S           |             |             | Adequate supervision throughout facility 444.03  | С           | N                | N/A   |
|  | 2             | <u> </u>    |             | Adequate supervision throughout facility A(1-2)  Facility following tracking of children procedures A(3)   | <u> </u>    |                  |   |
|  | 2             | <u> </u>    |             | Ratios adequate in all classrooms and on playground B, (   |             | _                | _   |
|  |               |             |             | S SAFETY 114-505   | W.          |                  |   |
|  | С             | N           | N/A         | 2011 211 114 303   |             |                  |   |
|  |               |             |             | Dranes dianas abancias nos 6   | С           | N                | N/A   |
|  |               |             |             | Proper diaper changing practices were observed F(1-16)   | NB O        |                  |   |
|  |               | $\neg$      |             | Proper handwashing practices were observed G(4)  | JE P        |                  |   |
|  |               |             | □<br>E 114- | No smoking/consumption of alcoholic beverage A(3)  | 4           |                  |   |
|  | C             | N           | N/A         |  |             |                  |   |
|  | र्            |             |             | PLAYGROUND   | С           | N                | N/A   |
|  | 3             |             |             | Playground equip. safe & firmly anchored B(7)  | vđ.         |                  | □   |
|  |               |             | 0           | Adequate cushioning material; at least 6ft fall zone B(9)  | 01          |                  |   |
|  | 9             |             |             | Fencing/safety barriers 4ft. in height, in good repair B(4)  | €*          |                  | 0   |
|  | 4             |             |             | Outdoor space free from hazards and litter B(2)  | □           | VZ .             |   |
|  | 2             | <u> </u>    |             | RESTING  | С           | N                | N/A   |
|  | 2             |             |             | Play Pens observed C(4)  |             | □                |   |
|  | 2             | <u> </u>    |             | Cribs meet federal standards (reviewed certificate) D(1)   | 20          |                  | Ð   |
|  | 2             |             |             | Cots, mats, cribs labeled or charted for each child D(2)   | 4           |                  | Image: Control of the |
|  | 2             | 0           | 0           | PROGRAM 114-506  | C           | N                | N/A   |
| Furniture, toys & equipment are clean and in good repair C(1)  | ο,            | 10          | 0           | Written, planned, daily program of activities that is  |             | _                | -   |
|  | 2             | 0           |             | developmentally & age appropriate observed A(1-3)  |             |                  |   |
| Healthy pets/animals (Vaccination record up-to-date) E(4)  |               |             | <b>Q</b>    | Positive, non-abusive discipline practice B(1)   | D           | 0                | 0   |
|  |               |             |             | S 114-508  |             |                  |   |
| Mode flamatic compliance with 1900 A 443413  | -             | $\neg \neg$ | N/A         |  | С           | N                | N/A   |
| Meals & snacks in compliance with USDA A(1)(b)   | 2             | ₽           |             | Round, firm foods are not offered to children under 4  |             |                  | 421   |
|  | <b>d</b>      |             |             | yrs. Old, unless properly cut to prevent choking risk A(3)   |             |                  | 9   |
| Food preparers have proper hair restraints B(5)  Refrigerators have thermometers, temp under 45°F D(2-3)     |               |             | •           | Food stored & handled properly D(1)  | <b>P</b>    |                  |   |
| INFANT CARE 114-509  | <b>a</b> /    |             | 0           | All cleaning & poisonous items stored away from food D   | ₽^          |                  |   |
|  | <u> </u>      | M I         | MIZA        | TRANSPORTATION 114-505 I   |             |                  |   |
|  | C             | N           | N/A         | Vahiata has proposed to the state of the sta | C           | N                | N/A   |
|  | $\rightarrow$ |             |             | Vehicle has proper safety restraints & in good repair I(1)   | <u> </u>    |                  | <b>J21</b>  |
|  | 2             |             | 0           | Checklist for loading/unloading children reviewed (2)(d)   |             |                  | <u>'</u>  |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ¼ inch or less A(3)(j) |               |             | <b>4</b> 2° | Driver's (valid) driver's license reviewed (1)(f)  | □           |                  | <b>e</b>  |
|  | <u> </u>      |             | ₩           |  |             |                  |   |
| microwaving of deverages observed A(3)(d)  | 2             | 0           | 0           | C-Compliant with Regulation N-Noncompliant with Regulation   |             |                  |   |
| Cups and bottles labeled with child's name & used only by that child A(3)(a)                                 | ø             | 0           | 0           | No violations noted at the time of visit □   |             |                  |   |

Signature of Child Care Licensing Specialist: \_

Signature of Director/Operator/Designee:

Date: \_\_\_\_

Refused to sign

Date:

lo: X