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

| hange in Ownership or Director?   Yes  No If yes, Name:  aximum number of children: 87  Building 1:  24 months   maximum number of infants: 12  Menu  Ratio Ch | 30 m  | onth  | is 🗆 I-4 | facility Infants are in designated rooms? Pres              | CDE<br>No ⊏ |       |
|--|-------|-------|----------|---|-------------|-------|
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503  |       |       |          | SUPERVISION 114-504   |             |       |
|  |       | N     | N/A      |   | С           | _     |
| Staff files are in compliance H(1-7)   | 4     |       | О,       | Adequate supervision throughout facility A(1-2)             | 4           | +     |
| Training hours up-to-date K(5)(b-c)  | 0     | 0     | 9        | Facility following tracking of children procedures A(3)     | 4           |       |
| At least 1 person with CPR & 1 <sup>st</sup> Aid on the premises K(5)(h)   | 0     |       | _D       | Ratios adequate in all classrooms and on playground B, C    | ₹           |       |
| HEALTI   | _     | _     |          | 8 SAFETY 114-505  |             |       |
|  | С     | N     | N/A      |   | С           | N     |
| Children's faces/hands are clean B(1)  | 4     |       |          | Proper diaper changing practices were observed F(1-16)      |             |       |
| Medicine and harmful items labeled and stored properly D(2)  | 0     |       | ₫        | Proper handwashing practices were observed G(4)             | 0           |       |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  |       |       |          | No smoking/consumption of alcoholic beverage A(3)           | 0           | i   i |
|  | SICAL | _ SiT | E 114    | -507  |             |       |
| BUILDING   | С     | N     | N/A      | PLAYGROUND  | С           | N     |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  |       |       | 0/       | Playground equip. safe & firmly anchored B(7)               | 0           | 0     |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  |       |       | Ø        | Adequate cushioning material; at least 6ft fall zone B(9)   |             |       |
| Ceiling, floors, windows, doors free from hazards A(5)(d)  | 0     |       | Q        | Fencing/safety barriers 4ft. in height, in good repair B(4) | <b>e</b>    |       |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.   | 0     |       | Ø        | Outdoor space free from hazards and litter B(2)             | Ġ           |       |
| Facility free from pest problems (Insects, rodents) A(8)(b-c)  |       |       | Ø        | RESTING   | , C         | N     |
| Garbage kept properly in plastic lined receptacles A(8) (d-i)  | 0     | 0     | ď        | Play Pens observed C(4)                                     |             |       |
| Electrical outlets are securely covered A(11)(c)   |       |       | छ        | Cribs meet federal standards (reviewed certificate) D(1)    |             | Π.    |
| Sink area has running water A(12)(d)   |       | ٥     |          | Cots, mats, cribs labeled or charted for each child D(2)    | 0           | 0     |
| Soap and disposable towels available at sink A(12)(i)  | 0     | 0     | Ø        | PROGRAM 114-506   | С           | N     |
| Furniture, toys & equipment are clean and in good repair C(1)  |       | 0     | e e      | Written, planned, daily program of activities that is       |             |       |
| Furniture, toys & equipment meets the CPSC standards C(2)  | п     | 0     | Ø        | developmentally & age appropriate observed A(1-3)           | 0           | 0     |
| Healthy pets/animals (Vaccination record up-to-date) E(4)  |       | 0     | ø        | Positive, non-abusive discipline practice B(1)              | 0           | 0     |
| MEAL   |       |       |          | TS 114-508  | 1.11        |       |
|  | С     | N     | N/A      |   | С           | N     |
| Meals & snacks in compliance with USDA A(1)(b)   | 0     |       | <b>d</b> | Round, firm foods are not offered to children under 4       |             | 0     |
| Clean, wholesome, unspoiled, properly labeled food A(4)  | . 0   |       | 8        | yrs. Old, unless properly cut to prevent choking risk A(3)  | 0           |       |
| Food preparers have proper hair restraints B(5)  |       | 0     |          | Food stored & handled properly D(1)                         | O           |       |
| Refrigerators have thermometers, temp under 45°F D(2-3)  | 0     | D     | 9/       | All cleaning & poisonous items stored away from food D      | 0           | 0     |
| INFANT CARE 114-509  | WINE. |       |          | TRANSPORTATION 114-505 I                                    |             |       |
|  | C     | N     | N/A      |   | С           | N     |
| Infants are placed on their back to sleep A(5)(a)  | ■     | 0     | -        | Vehicle has proper safety restraints & in good repair I(1)  | 0           | 0     |
| No bottles propped or given in cribs or on mats A(3)(c)  | R     | 0     | 0        | Checklist for loading/unloading children reviewed (2)(d)    |             | 0     |
| Food for toddlers cut in pieces ½ inch or less A(3)(k)   |       | 0     | 8        | Driver's (valid) driver's license reviewed (1)(f)           |             |       |
| Food for infants cut in pieces 1/4 inch or less A(3)(j)  | 0     | 0     | Ø        |   |             |       |
| Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)   | 0     | 0     | Q'       | C-Compliant with Regulation N-Noncompliant with Regulation  |             |       |
| Cups and bottles labeled with child's name & used only by that child A(3)(a)   | 0     | 0     | 9        | No violations noted at the time of visit ₩                  |             |       |

Signature of Child Care Licensing Specialist: