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

nange in Ownership or Director? Yes No If yes, Name: aximum number of children: Building 1;	× 30	mon	Bu	4 facility Infants are in designated rooms 2—No.	Yes	ja N	Мo
MANAGEMENT ADMINISTRATION & STAFFING 114-503			III. TOOLING	SUPERVISION 114-504	A/C		
	С	N	N/A			CN	I N/A
Staff files are in compliance H(1-7)	Ø	0		Adequate supervision throughout facility A(1-2)	_	3 6	-
Training hours up-to-date K(5)(b-c)	0		1	Facility following tracking of children procedures A(3)		2 0	_
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	3			Ratios adequate in all classrooms and on playground B,		2 0	-
HEALTH		$\overline{}$		& SAFETY 114-505			
	C	N	N/A		C	N	N/A
Children's faces/hands are clean B(1)	6		0	Proper diaper changing practices were observed F(1-16)	1		0
Medicine and harmful items labeled and stored properly D(2)	0	0	ja e	Proper handwashing practices were observed G(4)	1	0	
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)		0	20	No smoking/consumption of alcoholic beverage A(3)	Z	_	-
	SICA	L SI	TE 114	-507			
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	1	D	D	Playground equip. safe & firmly anchored B(7)			6
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	8	0	0	Adequate cushioning material; at least 6ft fall zone B(9)	0	-	-
Ceiling, floors, windows, doors free from hazards A(5)(d)	Ø	į	0	Fencing/safety barriers 4ft. in height, in good repair B(4)	10	0	Ø
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	7			Outdoor space free from hazards and litter B(2)	1	<u> </u>	100
Facility free from pest problems (Insects, rodents) A(B)(b-c)	2		0	RESTING	Č	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	7			Play Pens observed C(4)	Ď	0	D
Electrical outlets are securely covered A(11)(c)	4	0		Cribs meet federal standards (reviewed certificate) D(1)	D		0
Sink area has running water A(12)(d)	D	D	0	Cots, mats, cribs labeled or charted for each child D(2)	B		-
Soap and disposable towels available at sink A(12)(i)	Ø		0	PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	9	0	0	Written, planned, daily program of activities that is	<u> </u>	IN.	IWA
Furniture, toys & equipment meets the CPSC standards C(2)	8			developmentally & age appropriate observed A(1-3)	1	0	0
Healthy pets/animals (Vaccination record up-to-date) E(4)	0		Ø	Positive, non-abusive discipline practice B(1)	7	0	-
	REQ	JIRE		S 114-508	لعرا	ט	0
	C	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	0		1	Round, firm foods are not offered to children under 4			-
Clean, wholesome, unspoiled, properly labeled food A(4)	0		72	yrs. Old, unless properly cut to prevent choking risk A(3)			0
		0	Z,	Food stored & handled properly D(1)			-
	ū	0	T.	All cleaning & poisonous items stored away from food D	21		-
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
lefends are alread on the label and the labe			N/A		C	N	N/A
	/	0		Vehicle has proper safety restraints & in good repair I(1)	0	0	ø
No bottles propped or given in cribs or on mats A(3)(c)	2		0	Checklist for loading/unloading children reviewed (2)(d)	0	0	
	2			Driver's (valid) driver's license reviewed (1)(f)	0	in 1	0
	<u> </u>		0				
	2			C-Compliant with Regulation			
nicrowaving of beverages observed. A(3)(d)	امر	٦	Ð	N-Noncompliant with Regulation			
	2	_		No violations nated at the time of viets			
Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509 Infants are placed on their back to sleep A(5)(a) 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) Food for infants cut in pieces ½ inch or less A(3)(l) Crock pots, bottle warmers, are inaccessible to children, No nicrowaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that	COA	N 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	Food stored & handled properly D(1) All cleaning & poisonous items stored away from food D TRANSPORTATION 114-505 Vehicle has proper safety restraints & in good repair I(1) Checklist for loading/unloading children reviewed (2)(d) Driver's (valid) driver's license reviewed (1)(f) C-Compliant with Regulation N-Noncompliant with Regulation No violations noted at the time of visit		0 0 0	P