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

some marked in purblic views Atanan Atanan Atanan San San	z 30	mon	ths 🗆 l-	4 facility Infants are in designated rooms? Yes	□ CDI	EP n N/A	
	hart (All d	assroo	ms) Does facility transport children? Yes PNo I	V/A		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	N/A	SUPERVISION 114-504			111
Staff files are in compliance H(1-7)	Ĭ		100	Adequate supervision throughout facility A(1-2)	C		
Training hours up-to-date K(5)(b-c)	17	<u> </u>	<u> </u>	Facility following tracking of children procedures A(3)		-	-
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	1	-		Ratios adequate in all classrooms and on playground B,	<u> </u>	_	-
				& SAFETY 114-505	C p	, o	0
	С	N	N/A		С	N	ALZA
Children's faces/hands are clean B(1)	7			Proper disper changing exactions were changed F44.40			N/A
Medicine and harmful items labeled and stored properly D(2)	1	-	+	Proper diaper changing practices were observed F(1-16)	-+/-		0
The second secon		_		Proper handwashing practices were observed G(4)	19/	_	0
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	7010			No smoking/consumption of alcoholic beverage A(3)	18		0
	-	_	TE 114				
BUILDING	C	N	N/A	PLAYGROUND	C	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	-	0	ø	Playground equip. safe & firmly anchored B(7)		0	2
No strangulation/choking/suffocation hazards A(5)(g)(I-ili)	-	0	Ø	Adequate cushioning material; at least 6ft fall zone B(9)	0		P
Ceiling, floors, windows, doors free from hazards A(5)(d)		0	72	Fencing/safety barriers 4ft. in height, in good repair B(4)	0	0	12
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.		0	Z	Outdoor space free from hazards and litter B(2)	o.		1
Facility free from pest problems (Insects, rodents) A(8)(b-c)		0	2	RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-l)	0			Play Pens observed C(4)	7		0
Electrical outlets are securely covered A(11)(c)		0	ø	Cribs meet federal standards (reviewed certificate) D(1)	12	0	0
Sink area has running water A(12)(d)			ø	Cots, mats, cribs labeled or charted for each child D(2)	עע	0	0
Soap and disposable towels available at sink A(12)(i)	0	0	1	PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	П		9	Written, planned, daily program of activities that is			7471
Furniture, toys & equipment meets the CPSC standards C(2)	10	-	6	developmentally & age appropriate observed A(1-3)	R	0	
Healthy pets/animals (Vaccination record up-to-date) E(4)		0	9	Positive, non-abusive discipline practice B(1)	10		0
	_			S 114-508	<i>7</i> .	u	
	C		N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	0	0		Round, firm foods are not offered to children under 4	ø		
Clean, wholesome, unspoiled, properly labeled food A(4)			2	yrs. Old, unless properly cut to prevent choking risk A(3)	2		0
Food preparers have proper hair restraints B(5)	-	0	28	Food stored & handled property D(1)	2	 	
Refrigerators have thermometers, temp under 45°F D(2-3)		0		All cleaning & poisonous items stored away from food D	2	 	0
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
	C	N	N/A		C	N	N/A
Infants are placed on their back to sleep A(5)(a)	Ø		0	Vehicle has proper safety restraints & in good repair I(1)		<u>. </u>	7
No bottles propped or given in cribs or on mats A(3)(c)	8	0	Ω.	Checklist for loading/unloading children reviewed (2)(d)		0	-
Food for toddlers cut in pieces 1/2 inch or less A(3)(k)	8			Driver's (valid) driver's license reviewed (1)(f)	_	-	5
Food for infants cut in pieces ¼ inch or less A(3)(j)	1	0		briver a (valle) arrect a section reviewed (1)(i)			4
Crock pots, bottle warmers, are inaccessible to children, No	1			C-Compliant with Regulation		_	
microwaving of beverages observed A(3)(d)	 	0		N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that	 		0	No violations noted at the time of visit □		1000	