South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

nange in Ownership or Director?							
			Buik	ding 2: Building 3: a	CDE	Р	
aximum number of infants. 0	~ ~		hs 🛂	4 facility Infants are in designated rooms? - Yes -	Noz	N/A	
aximum number of infants: 0	nart (/	All cla	assroor	ms) Does facility transport children? □ Yes 교사 □ N	A		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	-			SUPERVISION 114-504			
MANAGEMENT, ADMINISTRATION & STAFFING 117-303	С	N	N/A	361 EKM310K 114 354	Ċ	N	N/A
Staff files are in compliance H(1-7)	T			Adequate supervision throughout facility A(1-2)	र		0
Training hours up-to-date K(5)(b-c)				Facility following tracking of children procedures A(3)	R		
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	Q /			Ratios adequate in all classrooms and on playground B, C	Ø		
HEALTI		1		& SAFETY 114-505			
	С	N	N/A		C	N	N/A
Children's faces/hands are clean B(1)		_		Proper diaper changing practices were observed F(1-16)	4		
Medicine and harmful items labeled and stored properly D(2)	8			Proper handwashing practices were observed G(4)	8		
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	CIC A		E 114-	No smoking/consumption of alcoholic beverage A(3)	E		
BUILDING	C	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	5		0	Playground equip. safe & firmly anchored B(7)			
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	100	0		Adequate cushioning material; at least 6ft fall zone B(9)	0		
Ceiling, floors, windows, doors free from hazards A(5)(d)	0	0	0	Fencing/safety barriers 4ft. in height, in good repair B(4)	V		0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	1	ū		Outdoor space free from hazards and litter B(2)	8		0
Facility free from pest problems (Insects, rodents) A(8)(b-c)	9/	0		RESTING	С	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)				Play Pens observed C(4)		_	0
Electrical outlets are securely covered A(11)(c)	- N		0	Cribs meet federal standards (reviewed certificate) D(1)	8		
Sink area has running water A(12)(d)	8	_	0	Cots, mats, cribs labeled or charted for each child D(2)	*		
Soap and disposable towels available at sink A(12)(i)				PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1) Furniture, toys & equipment meets the CPSC standards C(2)	1			Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)		,-	
Healthy pets/animals (Vaccination record up-to-date) E(4)	1	<u> </u>	<u> </u>	Positive, non-abusive discipline practice B(1)	7	<u></u>	0
				S 114-508			
	С	N	N/A		C)	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	Z,			Round, firm foods are not offered to children under 4		0	
Clean, wholesome, unspoiled, properly labeled food A(4)				yrs. Old, unless properly cut to prevent choking risk A(3)	•	┚┃	0
Food preparers have proper hair restraints B(5)		<u> </u>	0	Food stored & handled properly D(1)	9/		0
Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509	V		0	All cleaning & poisonous items stored away from food D TRANSPORTATION 114-505 I			
IN ANT GARE 114-303	С	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)				Vehicle has proper safety restraints & in good repair I(1)	0	\exists	4
No bottles propped or given in cribs or on mats A(3)(c)	0	0		Checklist for loading/unloading children reviewed (2)(d)		0	-
Food for toddlers cut in pieces ½ inch or less A(3)(k)				Driver's (valid) driver's license reviewed (1)(f)		_ [
Food for infants cut in pieces 1/4 inch or less A(3)(j)			M				
Crock pots, bottle warmers, are inaccessible to children, No	0		4	C-Compliant with Regulation N-Noncompliant with Regulation			
microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that	-						