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

enter Director/Designee: Tara Denise Simmons nange in Ownership or Director? □ Yes 👳 No If yes, Name:				Hours of Operation: Single Shift one/Email/Fax)? Yes No Overnight Care? Idding 2: Building 3:			
aximum number of children: 133 Building 1: aximum number of infants: 70	🛭 30 i	moni	ths 🗆 I	-4 facility Infants are in designated rooms? 🗷 Yes 🛭	i No i	EP □ N/A	
ems posted in public view: 2 License 2 Menu 2 Ratio C	hart (/	All cl	assroc	oms) Does facility transport children? 🛪 Yes 🗆 No 🗆 N	l/A		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-50 4	89		
	С	N	N/A			N	N/A
Staff files are in compliance H(1-7)	ল		0	Adequate supervision throughout facility A(1-2)	E	_	
Training hours up-to-date K(5)(b-c)	0	0	4	Facility following tracking of children procedures A(3)	- E	_	
At least 1 person with CPR & 1st Aid on the premises K(5)(h)				Ratios adequate in all classrooms and on playground B, (_	
HEALT	H, SA	NITA	ATION	& SAFETY 114-505			23
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)				Proper diaper changing practices were observed F(1-16)			6
Medicine and harmful items labeled and stored properly D(2)			0	Proper handwashing practices were observed G(4)	10	+	-
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	2			No smoking/consumption of alcoholic beverage A(3)			
	'SICA	L SI	TE 114		-		
BUILDING	С	N	N/A	PLAYGROUND	Ç	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	M	. 0		Playground equip. safe & firmly anchored B(7)	6		0
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	6			Adequate cushioning material; at least 6ft fall zone B(9)			
Ceiling, floors, windows, doors free from hazards A(5)(d)	W			Fencing/safety barriers 4ft. in height, in good repair B(4)	100		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	1			Outdoor space free from hazards and litter B(2)			0
Facility free from pest problems (Insects, rodents) A(8)(b-c)	19		0	RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	₽′			Play Pens observed C(4)			6
Electrical outlets are securely covered A(11)(c)	d'			Cribs meet federal standards (reviewed certificate) D(1)			0
Sink area has running water A(12)(d)	3			Cots, mats, cribs labeled or charted for each child D(2)	9		
Soap and disposable towels available at sink A(12)(i)	12			PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	6	0		Written, planned, daily program of activities that is			, ,,,,,
Furniture, toys & equipment meets the CPSC standards C(2)				developmentally & age appropriate observed A(1-3)	2		0
Healthy pets/animals (Vaccination record up-to-date) E(4)			101	Positive, non-abusive discipline practice B(1)	6		0
	REQ	JIRE	MENT	S 114-508			
	C	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	ď			Round, firm foods are not offered to children under 4	Ø		0
Clean, wholesome, unspoiled, properly labeled food A(4)	g	0		yrs. Old, unless properly cut to prevent choking risk A(3)	E		0
Food preparers have proper hair restraints B(5)	B			Food stored & handled properly D(1)	6		0
Refrigerators have thermometers, temp under 45°F D(2-3)	B			All cleaning & poisonous items stored away from food D	6		0
INFANT CARE 114-509		L.,		TRANSPORTATION 114-505 I			
CHARLES TO THE PERSON NAMED IN	С	N	N/A		С	N	N/A
nfants are placed on their back to sleep A(5)(a)	1			Vehicle has proper safety restraints & in good repair I(1)	Ci -	0	0
No bottles propped or given in cribs or on mats A(3)(c)	•			Checklist for loading/unloading children reviewed (2)(d)	è		
Food for toddlers cut in pieces ½ inch or less A(3)(k)	M			Driver's (valid) driver's license reviewed (1)(f)	<u>M</u>		
Food for infants cut in pieces 1/4 inch or less A(3)(j)	ď						
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	6	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)		0		No violations noted at the time of visit			

Signature of Child Care Licensing Specialist: