## South Carolina Department of Social Services Office of Child Care Licensing

## INSPECTION VISIT FORM FOR LICENSED CENTERS

Type of Inspection: Date of Inspection: Time of Inspection: 9 35am

Complaint Follow Up (original inspection date\_\_\_\_\_) acility Name: Maximum Child ermit #: 23640 Reason for Follow up: 

clear up pending deficiency 

Self-Report idress: 170 Giles Drive, Boiling Springs, SC 29316 Hours of Operation: ephone #: 864-814-3335 Any changes in contact info (Phone/Email/Fax)? □ Yes □ No Overnight Care? - Yes - No enter Director/Designee: Allison Ellis nange in Ownership or Director? 

Yes 

You If yes, Name: aximum number of children: 103 Building 1: Building 3: \_\_\_ □ CDEP aximum number of infants: 39 □ 24 months □ 30 months □ I-4 facility Infants are in designated rooms?□ Yes □ No □ N/A :ms posted in public view: ๔ License ☐ Menu ☐ Ratio Chart (All classrooms) Does facility transport children? ☐ Yes ☐ No ☐ N/A MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 С Ν N/A С N/A Staff files are in compliance H(1-7) Adequate supervision throughout facility A(1-2) 0 raining hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) ₫ At least 1 person with CPR & 1st Aid on the premises K(5)(h) Or Ratios adequate in all classrooms and on playground B, C Ø HEALTH, SANITATION & SAFETY 114-505 С N N/A С N N/A Children's faces/hands are clean B(1) Ø Proper diaper changing practices were observed F(1-16) Medicine and harmful items labeled and stored properly D(2) D' ó Proper handwashing practices were observed G(4) đ irst Aid kit in facility and in vehicle if transport E(1), I(1)(g) 6 No smoking/consumption of alcoholic beverage A(3)  $\Box$ ø PHYSICAL SITE 114-507 BUILDING Ç N N/A PLAYGROUND C N N/A 'entilation and lighting & sufficient A(2)(a-d), (4)(a-c) **a** Playground equip. safe & firmly anchored B(7) 0 lo strangulation/choking/suffocation hazards A(5)(g)(i-iii) б Adequate cushioning material; at least 6ft fall zone B(9) Q Ø eiling, floors, windows, doors free from hazards A(5)(d) Ø Fencing/safety barriers 4ft. in height, in good repair B(4) 0 uilding(s) temp between 68-80°F A(7) If no, close in 4 hrs. Ø Outdoor space free from hazards and litter B(2) ø acility free from pest problems (Insects, rodents) A(8)(b-c) ď RESTING C N N/A arbage kept properly in plastic lined receptacles A(8) (d-i) ď Play Pens observed C(4) 0 lectrical outlets are securely covered A(11)(c) ď Cribs meet federal standards (reviewed certificate) D(1) O' 0 ink area has running water A(12)(d) đ Cots, mats, cribs labeled or charted for each child D(2) ◩ oap and disposable towels available at sink A(12)(i) 乜 Q **PROGRAM 114-506** C N urniture, toys & equipment are clean and in good repair C(1) N/A ø Written, planned, daily program of activities that is urniture, toys & equipment meets the CPSC standards C(2) Ō, developmentally & age appropriate observed A(1-3) d ealthy pets/animals (Vaccination record up-to-date) E(4) Positive, non-abusive discipline practice B(1) ø, MEAL REQUIREMENTS 114-508 C N N/A С Ν N/A eals & snacks in compliance with USDA A(1)(b) Ø ¯ Round, firm foods are not offered to children under 4 Ø lean, wholesome, unspoiled, properly labeled food A(4) Ø yrs. Old, unless properly cut to prevent choking risk A(3) Q ood preparers have proper hair restraints B(5) Food stored & handled properly D(1) Ø Q efrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D 6 INFANT CARE 114-509 TRANSPORTATION 114-505 I C N N/A C N/A fants are placed on their back to sleep A(5)(a) Vehicle has proper safety restraints & in good repair I(1) Ø Ø bottles propped or given in cribs or on mats A(3)(c) Ø Checklist for loading/unloading children reviewed (2)(d)  $\Box$ Q ood for toddlers cut in pieces ½ inch or less A(3)(k) d Driver's (valid) driver's license reviewed (1)(f) ood for infants cut in pieces 1/4 inch or less A(3)(j) 1 Q ock pots, bottle warmers, are inaccessible to children, No C-Compliant with Regulation ά icrowaving of beverages observed A(3)(d) N-Noncompliant with Regulation ups and bottles labeled with child's name & used only by that ild A(3)(a) No violations noted at the time of visit