South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

enter Director/Designee: Lilly Marie Wagers nange in Ownership or Director? Yes No If yes, Name: aximum number of children: 123 Building 1:	contac	ct inf	Buil	Hours of Operation: Single Shift ne/Email/Fax)? Yes No Overnight Care? ding 2: Building 3: 4 facility Infants are in designated rooms? Yes	CDE		
aximum number of infants: 117 □ 24 months arms posted in public view: □ License I Menu I Ratio Ch MANAGEMENT, ADMINISTRATION & STAFFING 114-503	nart (A	All cla	assroo	ms) Does facility transport children? Yes No N SUPERVISION 114-504	A		× 10
	С	N	N/A		С	N	N/A
Staff files are in compliance H(1-7)	4			Adequate supervision throughout facility A(1-2)	2		
Training hours up-to-date K(5)(b-c)	100	. 0		Facility following tracking of children procedures A(3)	2		
At least 1 person with CPR & 1 st Aid on the premises K(5)(h)	Ø			Ratios adequate in all classrooms and on playground B, C	Q		
HEALTH				& SAFETY 114-505	155	- "	e (1 % - 0)
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)			O	Proper diaper changing practices were observed F(1-16)	10/		
Medicine and harmful items labeled and stored properly D(2)	4	, 🗆	0	Proper handwashing practices were observed G(4)	9		
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	M		0	No smoking/consumption of alcoholic beverage A(3)	₫⁄		
			E 114				- 12
BUILDING	C	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	E			Playground equip. safe & firmly anchored B(7)			
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)				Adequate cushioning material; at least 6ft fall zone B(9)			6
Ceiling, floors, windows, doors free from hazards A(5)(d)	0			Fencing/safety barriers 4ft. in height, in good repair B(4)			1
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.				Outdoor space free from hazards and litter B(2)	C	N	N/A
Facility free from pest problems (Insects, rodents) A(8)(b-c) Garbage kept properly in plastic lined receptacles A(8) (d-i)	<u>G</u>	. 0		RESTING Play Pens observed C(4)			
				†			
Electrical outlets are securely covered A(11)(c)				Cribs meet federal standards (reviewed certificate) D(1)		. 🗆	
Sink area has running water A(12)(d)	7			Cots, mats, cribs labeled or charted for each child D(2)	C	N	N/A
Soap and disposable towels available at sink A(12)(i) Furniture, toys & equipment are clean and in good repair C(1)	3			PROGRAM 114-506 Written, planned, daily program of activities that is		IN	IN/A
Furniture, toys & equipment meets the CPSC standards C(2)				developmentally & age appropriate observed A(1-3)			
Healthy pets/animals (Vaccination record up-to-date) E(4)	ö		3	Positive, non-abusive discipline practice B(1)			
				S 114-508			
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)			9/	Round, firm foods are not offered to children under 4			1
Clean, wholesome, unspoiled, properly labeled food A(4)			9/	yrs. Old, unless properly cut to prevent choking risk A(3)			
Food preparers have proper hair restraints B(5)			1	Food stored & handled properly D(1)			G/
Refrigerators have thermometers, temp under 45°F D(2-3)			· ·	All cleaning & poisonous items stored away from food D			
INFANT CARE 114-509	-			TRANSPORTATION 114-505 I		-15	
	C	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)	0		- 0	Vehicle has proper safety restraints & in good repair I(1)			4
No bottles propped or given in cribs or on mats A(3)(c)				Checklist for loading/unloading children reviewed (2)(d)		0	8
Food for toddlers cut in pieces ½ inch or less A(3)(k)	M		-0	Driver's (valid) driver's license reviewed (1)(f)			
Food for infants cut in pieces ¼ inch or less A(3)(j)	B			C Consultant with Downlotters	_		
Crock pots, bottle warmers, are inaccessible to children, No		, 🗆		C-Compliant with Regulation			
microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that	A			N-Noncompliant with Regulation			011-0
child A(3)(a)				No violations noted at the time of visit □			
Signature of Director/Operator/Designee:	₩	کان	m		o siai	1	- S.