South Carolina Department of Social Services

Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

hange in Ownership or Director? Yes No If yes, Name:	conta	act in	ompiali ifo (Ph	Reason for Follow up: Clear up pending deficient Hours of Operation: Single Shift one/Email/Fax)? Yes No Overnight Care?	су 🗆 🕄	_) Self-F	,
laximum number of infants: 72				Building 3:Building 3: -4 facility	CDi	EP n N/	'Δ
	hart (All c	lassroo	oms) Does facility transport children? Yes No No	I/A	□ 1.AU	^
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	F	. N	NI/A	SUPERVISION 114-504			
Staff files are in compliance H(1-7)		N O	+			N	N/A
Training hours up-to-date K(5)(b-c)	10/	 		Adequate supervision throughout facility A(1-2)	ų.		
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	4			Facility following tracking of children procedures A(3)			
HEALT	H. SA	NIT	ATION	Ratios adequate in all classrooms and on playground B, (& SAFETY 114-505	: 5		
	С	N	N/A	d OAI ETT 114-303	E SSE2		
Children's faces/hands are clean B(1)	V	0		Proper dienes et anning	C	N	—
Medicine and harmful items labeled and stored properly D(2)	+ <u>*</u>			Proper diaper changing practices were observed F(1-16)			
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	10			Proper handwashing practices were observed G(4)			08
			TE 114	No smoking/consumption of alcoholic beverage A(3)			
BUILDING	С	N	N/A	PLAYGROUND			
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	0			Playground equip, cafe & firmly analysis of BCT	C	N	N/A
No strangulation/choking/suffocation hazards A(5)(a)(i-iii)	1		0	Playground equip. safe & firmly anchored B(7)	K		
Ceiling, floors, windows, doors free from hazards A(5)(d)				Adequate cushioning material; at least 6ft fall zone B(9)	Y	0	
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs	0			Fencing/safety barriers 4ft. in height, in good repair B(4) Outdoor space free from hazards and litter B(2)	V		
-acility free from pest problems (Insects, rodents) A(8)(b-c)				RESTING	Ø		
Sarbage kept properly in plastic lined receptacles A(8) (d-i)	5			Play Pens observed C(4)	С	_N_	N/A
Electrical outlets are securely covered A(11)(c)		, 0					V
Sink area has running water A(12)(d)		_		Cribs meet federal standards (reviewed certificate) D(1)	Ø		□
Soap and disposable towels available at sink A(12)(i)	2		<u> </u>	Cots, mats, cribs labeled or charted for each child D(2)			
urniture, toys & equipment are clean and in good repair C(1)	7		<u> </u>	PROGRAM 114-506	C	N	N/A
urniture, toys & equipment meets the CPSC standards C(2)		-	0	Written, planned, daily program of activities that is	5	0	
lealthy pets/animals (Vaccination record up-to-date) E(4)				developmentally & age appropriate observed A(1-3)		п_	
MEAL			MENT	Positive, non-abusive discipline practice B(1) S 114-508	A		
	С	N	N/A	3114-300			
feals & snacks in compliance with USDA A(1)(b)	8			Round, firm foods are not offered to children under 4	_C_	N	N/A
lean, wholesome, unspoiled, properly labeled food A(4)	4			yrs. Old, unless properly cut to prevent choking risk A(3)	4		
ood preparers have proper hair restraints B(5)		-		Food stored & handled properly D(1)	2		
defrigerators have thermometers, temp under 45°F D(2-3)	Ø			All cleaning & poisonous items stored away from food D	O .		
INFANT CARE 114-509	300		Man W	TRANSPORTATION 114-505 I			
fants are placed on their best to the same	_C_	N	N/A		С	N	NI/A
fants are placed on their back to sleep A(5)(a)				Vehicle has proper safety restraints & in good repair I(1)	- 		N/A
o bottles propped or given in cribs or on mats A(3)(c)	4			Checklist for loading/unloading children reviewed (2)(d)	<u>-</u>		4
ood for toddlers cut in pieces ½ inch or less A(3)(k)	2			Driver's (valid) driver's license reviewed (1)(f)	-	<u>-</u>	
ood for infants cut in pieces ¼ inch or less A(3)(j)	M		0	MEDICAL PROPERTY OF THE PROPER			
rock pots, bottle warmers, are inaccessible to children, No				C-Compliant with Regulation			7
icrowaving of beverages observed A(3)(d)			-	N-Noncompliant with Regulation			
ups and bottles labeled with child's name & used only by that nild A(3)(a)				No violations noted at the time of visit			
Signature of Child Care Licensing Specialist: ACH Date: \$\\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \							