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

## INSPECTION VISIT FORM FOR LICENSED CENTERS

enter Director/Designee: Ann Davis hange in Ownership or Director? □ Yes ☑ No If yes, Name:				Reason for Follow up:     clear up pending deficiency   Hours of Operation: Single Shift   he/Email/Fax)?    Yes	′es (	<b>⊉</b> No	
	-/2∩	mont	bc - 1	4 facility Infanta on the destructed and the	CDE No □ 'A	P N/A	
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	Je.	700		SUPERVISION 114-504	513		
Staff files are in compliance H(1-7)	C	N	N/A	SERVICE OF SUCCESSION SERVICES	С	N	N/
Training hours up-to-date K(5)(b-c)		0		Adequate supervision throughout facility A(1-2)			0
At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(h)	-	<u> </u>		Facility following tracking of children procedures A(3)		<b>#</b>	+
	D		TION	Ratios adequate in all classrooms and on playground B, C SAFETY 114-505			
WALLES OF THE PARTY OF THE PART	C	N	N/A	S SAFETT 114-000			
Children's faces/hands are clean B(1)	7	-			С	N	N/
Medicine and harmful items labeled and stored properly D(2)	4			Proper diaper changing practices were observed F(1-16)		0	2
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	号	<u> </u>	<b>d</b>	Proper handwashing practices were observed G(4)		0	•
		D D		No smoking/consumption of alcoholic beverage A(3)		0	P
BUILDING	C		E 114-			ME	
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	1	N	N/A	PLAYGROUND	_C	N_	N/A
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	-		<b>1</b>	Playground equip. safe & firmly anchored B(7)	믜	_	9
Ceiling, floors, windows, doors free from hazards A(5)(d)	-	-	<b>3</b>	Adequate cushioning material; at least 6ft fall zone B(9)	0		0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	-			Fencing/safety barriers 4ft. in height, in good repair B(4)	□		<b>3</b>
Facility free from pest problems (Insects, rodents) A(8)(b-c)	7	-		Outdoor space free from hazards and litter B(2)	<u> </u>		. 9
Garbage kept properly in plastic lined receptacles A(8) (d-i)	0	0	■	RESTING	С	N	N//
Electrical outlets are securely covered A(11)(c)	0	1	4	Play Pens observed C(4)			2
Sink area has running water A(12)(d)	_			Cribs meet federal standards (reviewed certificate) D(1)			2
Soap and disposable towels available at sink A(12)(i)		-	<b>a</b>	Cots, mats, cribs labeled or charted for each child D(2)			ď
Furniture, toys & equipment are clean and in good repair C(1)	-		<b>P</b>	PROGRAM 114-506	С	<u>N</u>	N/A
Furniture, toys & equipment meets the CPSC standards C(2)	0	0	<b>a</b>	Written, planned, daily program of activities that is			
Healthy pets/animals (Vaccination record up-to-date) E(4)	0		4	developmentally & age appropriate observed A(1-3)	_		
				Positive, non-abusive discipline practice <b>B(1)</b> S 114-508	Ö		4
			N/A	5 114-500 			
Meals & snacks in compliance with USDA A(1)(b)			E/	Round, firm foods are not offered to children under 4	С		
Clean, wholesome, unspoiled, properly labeled food A(4)	<u> </u>	0	D	yrs. Old, unless properly cut to prevent choking risk A(3)		<u> </u>	
Food preparers have proper hair restraints B(5)		0		Food stored & handled properly D(1)			<b>D</b> /
Refrigerators have thermometers, temp under 45°F D(2-3)	1			All cleaning & poisonous items stored away from food D	0	0	G/
INFANT CARE 114-509	5000		200	TRANSPORTATION 114-505!			4
	С	N	N/A		C	N	N/A
Infants are placed on their back to sleep A(5)(a)				Vehicle has proper safety restraints & in good repair I(1)		<u>-</u>	
No bottles propped or given in cribs or on mats A(3)(c)			4	Checklist for loading/unloading children reviewed (2)(d)	<u>_</u>	_	<b>a</b>
Food for toddlers cut in pieces ½ inch or less A(3)(k)				Driver's (valid) driver's license reviewed (1)(f)		-	ø
Food for infants cut in pieces 1/4 inch or less A(3)(j)			<b>Q</b>	THE PARTY OF THE P			
Crock pots, bottle warmers, are inaccessible to children, No nicrowaving of beverages observed. A(3)(d)	0	0	<b>7</b>	C-Compliant with Regulation		A34,347	
Cups and bottles labeled with child's name & used only by that	1	_		N-Noncompliant with Regulation	_	_	
child A(3)(a)			ď	No violations noted at the time of visit □			
nicrowaving of beverages observed A(3)(d)  Cups and bottles labeled with child's name & used only by that		Ö	ď	N-Noncompliant with Regulation  No violations noted at the time of visit □	sign		

Page	_1_	of_	1
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## <u>Division of Early Care and Education Deficiency</u> <u>Correction</u>

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
CPR/First Aid is needed	Obtain CPR/First Aid	08/20/23
iders/Operators are req	uired by regulations and sta	atutes to be in compli
time.	and by regulations and sta	itules to be in compile
nsing Specialist		te07/20/23