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

| ddress: 714 Riverdale Drive, CHARLESTON, SC 29407<br>elephone #: 843-763-3368 Any changes in a                 | conta      | ot inf  | o (Pho  | Reason for Follow up: clear up pending deficiency  Hours of Operation: Single Shift  Pol/Fmail/Fax)? = Yes = Mail Operation Core? = N |          |        |          |
|--|------------|---------|---------|---|----------|--------|----------|
| enter Director/Designee: Katherine Lebby Egan  | contai     | CC IIII | 0 (1110 | ne/Email/Fax)? - Yes - No Overnight Care? - Y   | res      | ON     | 0        |
| nange in Ownership or Director?   Yes   No if yes, Name:   |            |         |         |   |          |        |          |
| aximum number of children: 80 Building 1:  | /          |         | Buil    | ding 2: Building 3:   | CDE      | D      |          |
| aximum number of infants: 48   | 30 r       | mont    |         |   |          |        | i        |
| ems posted in public view: □ License □ Menu □ Ratio Cl   |            |         |         |   | Δ.       | 111/77 | ١        |
|  |            |         |         | mey been using transportering to the garden   | , ,      |        |          |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503  | -          |         | e 10    | SUPERVISION 114-504   | 6.7      |        |          |
|  | С          | N       | N/A     |   | С        | N      | N/A      |
| Staff files are in compliance H(1-7)   | 9          |         |         | Adequate supervision throughout facility A(1-2)   | P        |        |          |
| Training hours up-to-date K(5)(b-c)  |            |         |         | Facility following tracking of children procedures A(3)   | Jar      | 10     |          |
| At least 1 person with CPR & 1st Aid on the premises K(5)(h)   | I I        |         |         | Ratios adequate in all classrooms and on playground B, C  | _ C      | 10     |          |
| HEALT  |            |         |         | & SAFETY 114-505  |          |        |          |
|  | С          | N       | N/A     |   | С        | N      | N/A      |
| Children's faces/hands are clean B(1)  | ď          | 0       |         | Proper diaper changing practices were observed F(1-16)  | 1        | 0      |          |
| Medicine and harmful items labeled and stored properly D(2)  | 1          |         |         | Proper handwashing practices were observed G(4)   | 6        | p      |          |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  | 6          |         |         | No smoking/consumption of alcoholic beverage A(3)   |          |        |          |
|  | 'SICA      | L SI    | ΓE 114- | 507   |          |        |          |
| BUILDING   | C          | N       | N/A     | PLAYGROUND  | С        | N      | N/A      |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  | Ø          |         | 0       | Playground equip. safe & firmly anchored B(7)   | <b>□</b> |        |          |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  | ď          |         |         | Adequate cushioning material; at least 6ft fall zone B(9)   | Q        |        |          |
| Ceiling, floors, windows, doors free from hazards A(5)(d)  | 6          |         |         | Fencing/safety barriers 4ft. in height, in good repair B(4)   | ď        |        |          |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.   | ø,         |         |         | Outdoor space free from hazards and litter B(2)   | ď        | 0      |          |
| Facility free from pest problems (Insects, rodents) A(8)(b-c)  | ď          |         |         | RESTING   | C        | N      | N/A      |
| Garbage kept properly in plastic lined receptacles A(8) (d-i)  | <u> </u>   |         | 0       | Play Pens observed C(4)   | 6        |        |          |
| Electrical outlets are securely covered A(11)(c)   | ď          |         |         | Cribs meet federal standards (reviewed certificate) D(1)  | Ø        |        |          |
| Sink area has running water A(12)(d)   | 6,         |         |         | Cots, mats, cribs labeled or charted for each child D(2)  | ₽        |        |          |
| Soap and disposable towels available at sink A(12)(i)  | <b>d</b> / |         |         | PROGRAM 114-506   | С        | N      | N/A      |
| Furniture, toys & equipment are clean and in good repair C(1)  | 6/         | 0       |         | Written, planned, daily program of activities that is   | _/       |        | 11.55    |
| Furniture, toys & equipment meets the CPSC standards C(2)  | Ø          |         |         | developmentally & age appropriate observed A(1-3)   | 7        | -      | 0        |
| Healthy pets/animals (Vaccination record up-to-date) E(4)  | <b>a</b> / |         |         | Positive, non-abusive discipline practice B(1)  | Ø        |        | 0        |
| MEAL   | REQ        | UIRE    | MENT    | S 114-508   |          |        | =        |
| VETANI VALID CENTRAL   | C          | _ N     | N/A     |   | Ç ]      | N      | N/A      |
| Meals & snacks in compliance with USDA A(1)(b)   | 回          |         |         | Round, firm foods are not offered to children under 4   | Ø        | 0      |          |
| Clean, wholesome, unspoiled, properly labeled food A(4)  | Ø          |         |         | yrs. Old, unless properly cut to prevent choking risk A(3)  |          | 믜      | 0        |
| Food preparers have proper hair restraints B(5)  | 9/         |         |         | Food stored & handled properly D(1)   | Ø        |        |          |
| Refrigerators have thermometers, temp under 45°F D(2-3)  |            | 1       |         | All cleaning & poisonous items stored away from food D  | <b>B</b> |        |          |
| INFANT CARE 114-509  | 0          | NI.     | NI/A    | TRANSPORTATION 114-505 I  |          | 44     | 1111     |
| nfants are placed on their back to sleep A(5)(a)   | C          | N       | N/A     |   | -        | N      | N/A      |
|  |            | _       |         |   | _        | 믜      | 1        |
| No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(k) | E          |         | _       | Defends (settle defends Process of the AMO  | -        | -      | 6        |
| Food for infants cut in pieces 1/2 inch or less A(3)(i)  | 2          |         |         | Driver's (valid) driver's license reviewed (1)(f)   |          |        |          |
|  | 6          |         |         | C. Compliant with Pagulation  |          |        |          |
| Crock pots, bottle warmers, are inaccessible to children, No   |            |         |         | C-Compliant with Regulation   |          |        |          |
| microwaving of beverages observed A(3)(d)  | $\vdash$   | _       | ^       | N-Noncompliant with Regulation  | M.J.     |        | Strate L |
| Cups and bottles labeled with child's name & used only by that   |            |         |         | No violations noted at the time of visit □(COS)   | \        |        |          |
| child A(3)(a)  | $\perp$    | -       |         | IND AIDIGIOUS LIDIER OF THE FILL OF AISIT TIE COS   | _        |        |          |

☐ Refused to sign

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist: