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

## INSPECTION VISIT FORM FOR LICENSED CENTERS

enter Director/Designee: Robert Michaels III hange in Ownership or Director?   Yes No If yes, Name:			•	Hours of Operation: Single Shift ne/Email/Fax)? □ Yes •••No Overnight Care? □	Yes	ьN	0
aximum number of children: 135 Building 1:			Buil	ding 2: Building 3:	CDE	ΞP	
aximum number of infants: 58 24 months	⊐ 30	mon	ths 🗆 I-	4 facility Infants are in designated rooms? ∠ Yes □	No r	⊐ N/A	1
ems posted in public view: License Menu Ratio Cl	hart (	All cl	assroo	ms) Does facility transport children? 🗆 Yes 🖪 🗖 🛭 🗀 N	/A		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-50 4			
	С	N	N/A	SOI ERVISION 114 SS 4	C	N :	N/A
Staff files are in compliance H(1-7)		_		Adequate supervision throughout facility A(1-2)		_	
Training 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)	<b>d</b>			Ratios adequate in all classrooms and on playground B, C			_
HEALT	H, S	ANIT	NOITA	& SAFETY 114-505			0 010
	С	LN	N/A		С	N	N/A
Children's faces/hands are clean B(1)	<b>e</b>			Proper diaper changing practices were observed F(1-16)			10
Medicine and harmful items labeled and stored properly D(2)				Proper handwashing practices were observed G(4)	+-	-	1
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	18		0	No smoking/consumption of alcoholic beverage A(3)			6
The same of the sa	SIC/		TE 114				
BUILDING	C	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	0/	1.0		Playground equip. safe & firmly anchored B(7)			
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	3		-	Adequate cushioning material; at least 6ft fall zone B(9)	9	, 0	-
Ceiling, floors, windows, doors free from hazards A(5)(d)	3			Fencing/safety barriers 4ft. in height, in good repair B(4)		_	-
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	0/	1-		Outdoor space free from hazards and litter B(2)	-	0	0
Facility free from pest problems (Insects, rodents) A(8)(b-c)	4		0	RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)				Play Pens observed C(4)			
Electrical outlets are securely covered A(11)(c)				Cribs meet federal standards (reviewed certificate) D(1)			0
Sink area has running water A(12)(d)				Cots, mats, cribs labeled or charted for each child D(2)	ď		
Soap and disposable towels available at sink A(12)(i)	<b>d</b>		0	PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	3	<b>-</b>	а	Written, planned, daily program of activities that is	Ť		
Furniture, toys & equipment meets the CPSC standards C(2)	3		0	developmentally & age appropriate observed A(1-3)	3		
Healthy pets/animals (Vaccination record up-to-date) E(4)				Positive, non-abusive discipline practice B(1)	4		0
MEAL	REC	UIRE	MENT	S 114-508			
	C	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)			o,	Round, firm foods are not offered to children under 4			2
Clean, wholesome, unspoiled, properly labeled food A(4)			T ,	yrs. Old, unless properly cut to prevent choking risk A(3)	0		e/
ood preparers have proper hair restraints B(5)			15/	Food stored & handled properly D(1)			8
Refrigerators have thermometers, temp under 45°F D(2-3)			Ŭ	All cleaning & poisonous items stored away from food D		0	4
INFANT CARE 114-509	^	N	NI/A	TRANSPORTATION 114-505 I			
ofeste are sleened on their book to close A/EV/a)	C	N.	N/A	Makiela kan annan anfat, anatosista O in anna da an i 144	С	N	N/A
nfants are placed on their back to sleep A(5)(a)	<u> </u>			Vehicle has proper safety restraints & in good repair I(1)			Ū/
No bottles propped or given in cribs or on mats A(3)(c)		10/		Checklist for loading/unloading children reviewed (2)(d)			_5
Food for toddlers cut in pieces ½ inch or less A(3)(k)	0		<b>V</b>	Driver's (valid) driver's license reviewed (1)(f)			3
Food for infants cut in pieces ¼ inch or less A(3)(j)				C Compliant with Demulation			
Crock pots, bottle warmers, are inaccessible to children, No nicrowaving of beverages observed A(3)(d)	<b>Y</b>	_		C-Compliant with Regulation N-Noncompliant with Regulation	us de		
Cups and bottles labeled with child's name & used only by that child A(3)(a)	4			No violations noted at the time of visit □ Co:	5		

 $\square$  Refused to sign Signature of Child Care Licensing Specialist: \_\_\_