South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

| ddress: 135 Executive Parkway, MONCKS CORNER, SC 294 elephone #: 843-899-0093 Any changes in center Director/Designee: Jennifer Michele Gaskins hange in Ownership or Director? Yes Mo If yes, Name: aximum number of children: 68 Building 1: aximum number of infants: 80 | conta | | Buile | - | CDE | P | |
|--|--------------|----------|---------------|---|--------------|---------------|--------|
| ems posted in public view: License Menu Ratio Ch | | | | | | I IV/A | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | С | N | N/A | SUPERVISION 114-504 | С | ΙN | N/A |
| Staff files are in compliance H(1-7) | Ĭ | | | Adequate supervision throughout facility A(1-2) | | _ | - |
| Training hours up-to-date K(5)(b-c) | 17 | | 7 | Facility following tracking of children procedures A(3) | 1 | 1- | - |
| At least 1 person with CPR & 1st Aid on the premises K(5)(h) | 7 | | | Ratios adequate in all classrooms and on playground B, C | 1 | +- | |
| | H, SA | NITA | TION | & SAFETY 114-505 | | | |
| | С | N | N/A | | С | N | N/A |
| Children's faces/hands are clean B(1) | _ | 0 | 4 | Proper diaper changing practices were observed F(1-16) | 0 | | 7 |
| Medicine and harmful items labeled and stored properly D(2) | | | Ø. | Proper handwashing practices were observed G(4) | _ | | P |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | <u> </u> | 0 | _ | No smoking/consumption of alcoholic beverage A(3) | | | 10 |
| | | | E 114- | | | | 70 |
| BUILDING | С | N | N/A | PLAYGROUND | С | N | N/A |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | | | 4 | Playground equip. safe & firmly anchored B(7) | | | |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | | | g) | Adequate cushioning material; at least 6ft fall zone B(9) | | H | 7 |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | <u> </u> | | 4 | Fencing/safety barriers 4ft. in height, in good repair B(4) | - | ä | 1 |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | <u> </u> | | 4 | Outdoor space free from hazards and litter B(2) | | - | Þ |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | | 0 | Ø | RESTING | c | Ň | N/A |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | | <u> </u> | b | Play Pens observed C(4) | | - | ø |
| Electrical outlets are securely covered A(11)(c) | - | _ | 9 | Cribs meet federal standards (reviewed certificate) D(1) | | | 9 |
| Sink area has running water A(12)(d) | <u> </u> | | ф | Cots, mats, cribs labeled or charted for each child D(2) | | - | Þ |
| Soap and disposable towels available at sink A(12)(i) | i i | | 4 | PROGRAM 114-506 | č | ij | N/A |
| Furniture, toys & equipment are clean and in good repair C(1) | 1 | <u> </u> | qi qi | Written, planned, daily program of activities that is | - | | NIA |
| Furniture, toys & equipment meets the CPSC standards C(2) | H | <u> </u> | 4 | developmentally & age appropriate observed A(1-3) | | | Ø |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | t ö | | d) | Positive, non-abusive discipline practice B(1) | _ | | ø |
| | _ | | | S 114-508 | | | VD. |
| ment. | | | N/A | | C | N | 'Ν/Δ |
| Meals & snacks in compliance with USDA A(1)(b) | | | d | Round, firm foods are not offered to children under 4 | | | A |
| Clean, wholesome, unspoiled, properly labeled food A(4) | <u> </u> | | 7 | yrs. Old, unless properly cut to prevent choking risk A(3) | - | <u> </u> | 4 |
| Food preparers have proper hair restraints B(5) | | _ | Transfer | Food stored & handled properly D(1) | | _ | 4 |
| Refrigerators have thermometers, temp under 45°F D(2-3) | 0 | | 4 | All cleaning & poisonous items stored away from food D | <u>-</u> | -1 | ď |
| INFANT CARE 114-509 | | | | TRANSPORTATION 114-505 I | | | |
| | С | N | N/A | | С | N | N/A |
| Infants are placed on their back to sleep A(5)(a) | | | Þ | Vehicle has proper safety restraints & in good repair I(1) | | 0 | 6 |
| No bottles propped or given in cribs or on mats A(3)(c) | | | ₫ | Checklist for loading/unloading children reviewed (2)(d) | | | p |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | | | 7 | Driver's (valid) driver's license reviewed (1)(f) | | $\overline{}$ | a |
| Food for infants cut in pieces ¼ inch or less A(3)(j) | | | P | | | F N | ())) |
| Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) | _ | | P | C-Compliant with Regulation N-Noncompliant with Regulation | 157 | | |
| 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 🗹 | | | 5765.0 |

Signature of Child Care Licensing Specialist: When I Was Date: 9 11 23

Signature of Director/Operator/Designee: _