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

enter Director/Designee: Jill Christina Weeks		act in	fo (Pho	Hours of Operation: Single Shift one/Email/Fax)? □ Yes □ No Overnight Care? □	Yes	ωN	ō
nange in Ownership or Director? Yes Holf yes, Name:							
aximum number of children: 63 Building 1:					CDE		
aximum number of infants: 53	□ 30	mon	ths 🗆 l-	4 facility Infants are in designated rooms? Tes	No a	⊐ N/A	1
ms posted in public view: License - Menu - Ratio C	nart (All C	lassroo	ms) Does facility transport children? Yes No N	/A		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-50-4	90		
	C	N	N/A		С	N	N/A
Staff files are in compliance H(1-7)	4	<u>и </u>		Adequate supervision throughout facility A(1-2)		+	1
Training hours up-to-date K(5)(b-c)	Ó	0		Facility following tracking of children procedures A(3)		6	10
At least 1 person with CPR & 1st Aid on the premises K(5)(h)				Ratios adequate in all classrooms and on playground B, C		4	
HEALT				& SAFETY 114-505			
	С	N	N/A		C	N	N/A
Children's faces/hands are clean B(1)			4	Proper diaper changing practices were observed F(1-16)			02
Medicine and harmful items labeled and stored properly D(2)			□ □	Proper handwashing practices were observed G(4)			ď
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)			•	No smoking/consumption of alcoholic beverage A(3)			2
		1	TE 114				_=
BUILDING	l C	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	-	-		Playground equip. safe & firmly anchored B(7)			2 ,
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	<u> </u>		Ø	Adequate cushioning material; at least 6ft fall zone B(9)			3
Ceiling, floors, windows, doors free from hazards A(5)(d)		-		Fencing/safety barriers 4ft. in height, in good repair B(4)			3
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	 		Z	Outdoor space free from hazards and litter B(2)			6
Facility free from pest problems (Insects, rodents) A(8)(b-c) Garbage kept properly in plastic lined receptacles A(8) (d-i)	 -	무	1	RESTING	С	N	N/A
Electrical outlets are securely covered A(11)(c)	-			Play Pens observed C(4)			0/
Sink area has running water A(12)(d)	 -	0		Cribs meet federal standards (reviewed certificate) D(1)			4
Soap and disposable towels available at sink A(12)(i)	-			Cots, mats, cribs labeled or charted for each child D(2) PROGRAM 114-506			2
Furniture, toys & equipment are clean and in good repair C(1)	-		6	Written, planned, daily program of activities that is	С	N	N/A
Furniture, toys & equipment meets the CPSC standards C(2)	-	0	2	developmentally & age appropriate observed A(1-3)		_	
Healthy pets/animals (Vaccination record up-to-date) E(4)	+-	<u> </u>	7	Positive, non-abusive discipline practice B(1)		_	1
	Name and	_	MENT	S 114-508			Z
	С	_	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)				Round, firm foods are not offered to children under 4			
Clean, wholesome, unspoiled, properly labeled food A(4)		0	3	yrs. Old, unless properly cut to prevent choking risk A(3)	-	-	1
Food preparers have proper hair restraints B(5)		0	6	Food stored & handled properly D(1)			3
Refrigerators have thermometers, temp under 45°F D(2-3)			<u>ď</u>	All cleaning & poisonous items stored away from food D		0	1
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
	С	N	N/A		C	N	N/A
Infants are placed on their back to sleep A(5)(a)	- -	_	6		<u> </u>	_	
No bottles propped or given in cribs or on mats A(3)(c)	-					0	
Food for toddlers cut in pieces ½ inch or less A(3)(k)			1	Driver's (valid) driver's license reviewed (1)(f)			0
Food for infants cut in pieces ¼ inch or less A(3)(j)	-		4	C. Compliant with Donal-tion			
Crock pots, bottle warmers, are inaccessible to children, No			6	C-Compliant with Regulation			
nicrowaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that	-			N-Noncompliant with Regulation	No.		200
cups and bottles labeled with child's flame & used only by that child A(3)(a)	_			No violations noted at the time of visit □ Co	c		
VIIIM 1.2[4][M]		L		The Frenchis noted at the time of Visit	٧.		

Date:

Signature of Child Care Licensing Specialist: