South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

hange in Ownership or Director? Yes No If yes, Name. Invaliation of the control of the contro	120	mon		ding 2: Building 3:4 facility Infants are in designated record	⊐ CDI	□ p	0
ems posted in public view: License Menu Ratio C	hart (All cl	assroor	4 facility Infants are in designated rooms? Yes on Does facility transport children? Yes On No O	⊐Noı N/A	o N/A	١
MANAGEMENT, ADMINISTRATION & STAFFING 114-503		ij,		SUPÉRVISION 114-504			· ·
Staff files are in compliance H(1-7)	С	N	N/A			N	N/A
Training hours up-to-date K(5)(b-c)		<u>-</u>	-	Adequate supervision throughout facility A(1-2)		-	
At least 1 person with CPR & 1St Aid on the premises K(5)(h)		-		Facility following tracking of children procedures A(3)	a		
HEALT				Ratios adequate in all classrooms and on playground B, (3) SAFETY 114-505) (E	0	
	С	N	N/A	2 07 11 11 11 11 11 11 11 11 11 11 11 11 11			
Children's faces/hands are clean B(1)	19/			Proper diaper changing prosting	C	N	N/A
Medicine and harmful items labeled and stored properly D(2)				Proper diaper changing practices were observed F(1-16) Proper handwashing practices were observed G(4)	_		
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)			0	No smoking/consumption of alcoholic beverage A(3)			
PH'	YSICA	L SI	TE 114-	507	. 🗆	Ο,	8
Montilation and lighting 9 of 5	С	N	N/A	PLAYGROUND	<u> </u>	NI	N.LZA
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	9/		0	Playground equip. safe & firmly anchored B(7)	C	N	N/A
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	_ ov∕			Adequate cushioning material: at least off fall zone P(0)	1		
Ceiling, floors, windows, doors free from hazards A(5)(d) Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	4	0	0	rending/safety partiers 4ft. in height, in good repair B(A)	7	0	
Facility free from pest problems (Insects, rodents) A(8)(b-c)	12/	0		Outdoor space free from hazards and litter B(2)			
Garbage kept properly in plastic lined receptacles A(8) (d-i)	10/	. 🗆		RESTING	c	N	N/A
Electrical outlets are securely covered A(11)(c)				Play Pens observed C(4)	0	-	107
Sink area has running water A(12)(d)	0/			Cribs meet federal standards (reviewed certificate) D(1)		.0	
Soap and disposable towels available at sink A(12)(i)	0			Cots, mats, cribs labeled or charted for each child D(2)			
urniture, toys & equipment are clean and in good repair C(1)				PROGRAM 114-506	С	N	N/A
urniture, toys & equipment meets the CPSC standards C(2)				Written, planned, daily program of activities that is			
Healthy pets/animals (Vaccination record up-to-date) E(4)		0 0	-	developmentally & age appropriate observed A(1-3)		- I	
			MENTS	Positive, non-abusive discipline practice B(1)	6	0	0
	С	N.	N/A	114-306	. 8		-1759
Meals & snacks in compliance with USDA A(1)(b)	0			Round, firm foods are not offered to children under 4	С	N	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)	1			yrs. Old, unless properly cut to prevent choking risk A(3)	0/		
ood preparers have proper hair restraints B(5)	5/			Food stored & handled properly D(1)			
Refrigerators have thermometers, temp under 45°F D(2-3)	3			All cleaning & poisonous items stored away from food D			
INFANT CARE 114-509				TRANSPORTATION 114-505 I	₫		
nfants are placed on their back to sleep A(5)(a)	C	N	N/A		C	N	N/A
to bottles propped or given in cribs or on mats A(3)(c)	19/	_		Vehicle has proper safety restraints & in good repair I(1)			D D
ood for toddlers cut in pieces ½ inch or less A(3)(k)				Checklist for loading/unloading children reviewed (2)(d)	-	-	
ood for infants cut in pieces ¼ inch or less A(3)(j)	2			Driver's (valid) driver's license reviewed (1)(f)	6	-	-
crock pots, bottle warmers, are inaccessible to children, No	197			C C II			
nicrowaving of beverages observed A(3)(d)	9			C-Compliant with Regulation			A.B.F
cups and bottles labeled with child's name & used only by that	+ +	\leftarrow	-+	N-Noncompliant with Regulation			
hild A(3)(a)				No violations noted at the time as a true	\$1.00		
161 2-94 2-14			=====	No violations noted at the time of visit			