South Carolina Department of Social Services

Office of Child Care Licensing	
INSPECTION VISIT FORM FOR LICENSED CENTERS	

Center Director/Designee: Michelle Rottmann Change in Ownership or Director? Yes No If yes, Name:	ial =	Cor	mplain o (Pho	Reason for Follow up: □ clear up pending deficiency Hours of Operation: Single Shift ne/Email/Fax)? □ Yes ☎ No Overnight Care? □ Y) 	elf-Re	eport
Maximum number of children: 338 Building 1: Maximum number of infants: 80 □ 24 months ce tems posted in public view: ☑ License ☑ Menu ☑ Ratio Ch	30 r	— nont	hs ⊓ l-	4 facility Infants are in designated rooms? Nos o	CDE No c A	P N/A	
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	_N	N/A	SUPERVISION 114-504			NUA
Staff files are in compliance H(1-7)		0	10/7	Adequate supervision throughout facility A(1-2)	C	N	_
Training hours up-to-date K(5)(b-c)	0			Facility following tracking of children procedures A(3)	+-	+-	0
At least 1 person with CPR & 1st Aid on the premises K(5)(h)		Q.	-	Ratios adequate in all classrooms and on playground B, C	_	H	_
				& SAFETY 114-505			
KIND DO NOT THE THE RESERVED	Ċ	N	N/A	SEADVINE TO THE PROPERTY HERE	С	N	N/A
Children's faces/hands are clean B(1)				Proper diaper changing practices were observed F(1-16)	3	-	0
Medicine and harmful items labeled and stored properly D(2)	- -			Proper handwashing practices were observed G(4)	1	7 -	-
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	8	,	0	No smoking/consumption of alcoholic beverage A(3)			0
			E 114	507		0	-
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)		0		Playground equip. safe & firmly anchored B(7)		<u>'</u>	0
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)				Adequate cushioning material; at least 6ft fall zone B(9)	-	吉	0
Ceiling, floors, windows, doors free from hazards A(5)(d)				Fencing/safety barriers 4ft. in height, in good repair B(4)	7	<u> </u>	0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	6			Outdoor space free from hazards and litter B(2)			0
Facility free from pest problems (Insects, rodents) A(8)(b-c)		<u> </u>		RESTING	č	Ň	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)		0	0	Play Pens observed C(4)			0
Electrical outlets are securely covered A(11)(c)				Cribs meet federal standards (reviewed certificate) D(1)	-	-	
Sink area has running water A(12)(d)				Cots, mats, cribs labeled or charted for each child D(2)	-		-
Soap and disposable towels available at sink A(12)(i)		<u> </u>		PROGRAM 114-506	c	п	N/A
Furniture, toys & equipment are clean and in good repair C(1)	2		0	Written, planned, daily program of activities that is	$\stackrel{\smile}{-}$	-14	DIA
Furniture, toys & equipment meets the CPSC standards C(2)		0		developmentally & age appropriate observed A(1-3)	4		0
Healthy pets/animals (Vaccination record up-to-date) E(4)		0		Positive, non-abusive discipline practice B(1)		-	
			MENT	S 114-508			1000
	Ċ	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	6	0	0	Round, firm foods are not offered to children under 4		\ddot{a}	0
Clean, wholesome, unspoiled, properly labeled food A(4)				yrs. Old, unless properly cut to prevent choking risk A(3)		-	
Food preparers have proper hair restraints B(5)		Q.		Food stored & handled properly D(1)			
Refrigerators have thermometers, temp under 45°F D(2-3)	1		. 0	All cleaning & poisonous items stored away from food D			0
INFANT CARE 114-509	b		1110	TRANSPORTATION 114-505 I			
Infants are placed on their back to sleep A(5)(a)	C	N	N/A		C	N	N/A
The state of the s			- C	Vehicle has proper safety restraints & in good repair I(1)	2	2	0
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)	2			<u> </u>			
Food for infants cut in pieces 1/2 inch or less A(3)(i)	-			Driver's (valid) driver's license reviewed (1)(f)	K	0	0
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	0		0	C-Compliant with Regulation N-Noncompliant with Regulation		AC	gar gar
Cups and bottles labeled with child's name & used only by that				14-Noticompliant with Regulation			-

Signature of Director/Operator/Designed: While Designed Date: 213 24 Date: 213 24