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

Facility Name: Little Steps Early Learning Center Permit #: 23538 Type of Inspection: Ann	nual	□ C	Date ompla	of Inspection: 3/0/29 Time of Inspection: 11: int □ Follow Up (original inspection date Reason for Follow up: □ clear up pending deficience		١ -	-
Change in Ownership or Director? Yes No If yes, Name: Maximum number of children: 91 Maximum number of infants: 49	:		B	Hours of Operation: Single Shift none/Email/Fax)? Yes No Overnight Care? Juilding 2: Building 3:	Yes ⊐ CDI	vz N	No
Items posted in public view: License Menu Ratio C	hart	(All o	classro	Olis) Does facility transport children? Yes 7 No No	J/A	□ N/.	Ą
	C	N	N/A	SUPERVISION 114-504			
Staff files are in compliance H(1-7)	V	-1		Adequate supervision throughout facility A(1-2)	C		
Training hours up-to-date K(5)(b-c)			1 - 2	Facility following tracking of children procedures A(3)	_ \5		_
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	v			Ratios adequate in all classrooms and an playground B.	: 2	닐므	_
HEALT	H. S	ANIT	ATION	& SAFETY 114-505			
	С		N/A	The second secon	С	N	N/
Children's faces/hands are clean B(1)	V			Proper diaper changing practices were observed F(1-16)			-
Medicine and harmful items labeled and stored properly D(2)			1	Proper handwashing practices were observed G(4)	 	-	_
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	V			No smoking/consumption of alcoholic beverage A(3)			100
PHY	/SIC	AL S	TE 114	1-507		0	Vá
BUILDING	С		_		Ċ	N.I.	1
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	₩	10		Playground equip. safe & firmly anchored B(7)	C	N	N/A
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	V		0	Adequate cushioning material; at least 6ft fall zone B(9)			VZ
Ceiling, floors, windows, doors free from hazards A/5Vd\	J/		-	Fencing/safety barriers 4ft. in height, in good repair B(4)			10
building(s) temp between 68-80°F A(7) If no close in 4 hrs	VZ.			Outdoor space free from hazards and litter B(2)			A
racinty free from pest problems (Insects, rodents) A(8)(h-c)	UZ/	0		RESTING	무		VZ
Garbage kept properly in plastic lined receptacles A(8) (d-i)	VZ			Play Pens observed C(4)	С	N	N/A
Electrical outlets are securely covered A(11)(c)	D/			Cribs meet federal standards (reviewed certificate) D(1)			V
Sink area has running water A(12)(d)	0	_		Cots mats cribs labeled or shorted for a label	Ø		
Soap and disposable towels available at sink A(12)(i)	9	_	-	Cots, mats, cribs labeled or charted for each child D(2)	V		
Furniture, toys & equipment are clean and in good repair C(4)	0			PROGRAM 114-506	_C	N	N/A
Furniture, toys & equipment meets the CPSC standards C(2)	V			Written, planned, daily program of activities that is	.00		_
Healthy pets/animals (Vaccination record up-to-date) E(4)	-	0		developmentally & age appropriate observed A(1-3)	9		
MEAL	REC	UR	MENT	Positive, non-abusive discipline practice B(1) S 114-508	V		
	С	N	N/A	- 117 500		М,	
Meals & snacks in compliance with USDA A(1)(b)	ø			Round, firm foods are not offered to children under 4		N	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)	0/	0		yrs. Old, unless properly cut to prevent choking risk A(3)	V	므	0
Food preparers have proper hair restraints B(5)	4			Food stored & handled properly D(1)	4	믜	0
Refrigerators have thermometers, temp under 45°F D(2-3)	⊌′	0		All cleaning & poisonous items stored away from food D	8	-	
INFANT CARE 114-509		, illustra		TRANSPORTATION 114-505 I	8		
nfants are placed on their back to sleep A(5)(a)	C	N	N/A		С	M I	NUA
No hottles proposed or given in with	A	0	0	Vehicle has proper safety restraints & in good repair I(1)		N	N/A
No bottles propped or given in cribs or on mats A(3)(c)	VZ			Checklist for loading/unloading children reviewed (2)(d)		믝	
ood for toddlers cut in pieces ½ inch or less A(3)(k) ood for infants cut in pieces ¼ inch or less A(3)(j)			V	Univer's (Valid) driver's license reviewed (4)/6	_	-	0
Crock pate, bottle warmen or less A(3)(j)			Ø	The state of the s			6
Crock pots, bottle warmers, are inaccessible to children, No nicrowaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that	V	-	0	C-Compliant with Regulation N-Noncompliant with Regulation	¥2. ' ' ' ' '		
hild A(3)(a)	0	0		No violations noted at the time of visit	es pro-	201.52**	36,
Signature of Director/Operator/Designee: Signature of Child Care Licensing Specialist:	0	1	> l	Date: 316124 Refused to	sign		