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

| t ems posted in public view : எ∕License எ∕Menu எ∕Ratio Cl | ∡ 30 r hart (/ | mont | hs 🗆 🖂 | ding 2: Building 3: □ 4 facility Infants are in designated rooms? Yes □ ms) Does facility transport children? Yes □ No □ N/ | | | ı |
|---------------------------------------------------------------------------------------------------------|-------------------|----------|--------|-------------------------------------------------------------------------------------------------------------------------------|----------|---------------|----------|
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | 188 | | SUPERVISION 114-504 | | | I Al/A |
| Staff files are in compliance H(1-7) | C | N | N/A: | Adequate supervision throughout facility A(1-2) | · C | * | N/A |
| Training hours up-to-date K(5)(b-c) | | | 2 | Facility following tracking of children procedures A(3) | 2 | $\overline{}$ | <u> </u> |
| At least 1 person with CPR & 1st Aid on the premises K(5)(h) | 1 | <u> </u> | | Ratios adequate in all classrooms and on playground B, C | _ | | <u> </u> |
| | | | | & SAFETY 114-505 | | | |
| | C | N | N/A | | С | N | N/A |
| Children's faces/hands are clean B(1) | 0 | B | | Proper diaper changing practices were observed F(1-16) | | | 2 |
| Medicine and harmful items labeled and stored properly D(2) | Ť | 0 | 1 | Proper handwashing practices were observed G(4) | | | 2 |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | | _ | 1 | No smoking/consumption of alcoholic beverage A(3) | 0 | | 0/ |
| | | | E 114- | | | | NEW YORK |
| BUILDING | С | N | N/A | PLAYGROUND | C | N | N/A |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | | 0 | | Playground equip. safe & firmly anchored B(7) | | | D/ |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | | 0 | 1 | Adequate cushioning material; at least 6ft fall zone B(9) | | | ġ/ |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | ū | 0 | 8 | Fencing/safety barriers 4ft. in height, in good repair B(4) | | | 0/ |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | | | · 2 | Outdoor space free from hazards and litter B(2) | ۵. | 0 | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | | | | RESTING | С | N | N/A |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | | | 9 | Play Pens observed C(4) | 0 | | 2 |
| Electrical outlets are securely covered A(11)(c) | | | 18 | Cribs meet federal standards (reviewed certificate) D(1) | | | 8 |
| Sink area has running water A(12)(d) | | | 2 | Cots, mats, cribs labeled or charted for each child D(2) | | | ø |
| Soap and disposable towels available at sink A(12)(i) | a | | | PROGRAM 114-506 | C | N | N/A |
| Furniture, toys & equipment are clean and in good repair C(1) | | | | Written, planned, daily program of activities that is | | | |
| Furniture, toys & equipment meets the CPSC standards C(2) | | | 0/ | developmentally & age appropriate observed A(1-3) | | | - |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | | | 3 | Positive, non-abusive discipline practice B(1) | 08 | 0 | |
| MEAL | | | _ | S 114-508 | _ | | NI/A |
| 14 L 0 - L : | С | _ | N/A | Round, firm foods are not offered to children under 4 | C | N | N/A |
| Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4) | | | 2 | yrs. Old, unless properly cut to prevent choking risk A(3) | 0 | 0 | 3 |
| Food preparers have proper hair restraints B(5) | 0 | | 3 | Food stored & handled properly D(1) | _ | 0 | 2 |
| Refrigerators have thermometers, temp under 45°F D(2-3) | - | | 1 | All cleaning & poisonous items stored away from food D | _ | 0 | <u> </u> |
| INFANT CARE 114-509 | | 23/ | 1859 | TRANSPORTATION 114-505 | | | |
| | C | N | N/A] | | C | N | N/A |
| Infants are placed on their back to sleep A(5)(a) | | | | Vehicle has proper safety restraints & in good repair I(1) | | | L |
| No bottles propped or given in cribs or on mats A(3)(c) | | | 0 | Checklist for loading/unloading children reviewed (2)(d) | 0 | | . € |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | | | 6 | Driver's (valid) driver's license reviewed (1)(f) | | | ಶ |
| Food for infants cut in pieces 1/2 inch or less A(3)(j) | | | 1 | | | - | Malaka |
| Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) | 0 | _ | 8 | C-Compliant with Regulation N-Noncompliant with Regulation | | | |
| Cups and bottles labeled with child's name & used only by that child A(3)(a) | 0 | 0 | 6 | No violations noted at the time of visit | | | |