South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

		Bullo	J	CDE		
			I facility Infants are in designated rooms?⊡-Yes □ ns) Does facility transport children? □ Yes □-₩σ □ N/		N/A	
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			N-Noncompliant with Regulation			
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		C N SICAL SI C N S	C N N/A C N N/A	SUPERVISION 114-504 C N N/A Adequate supervision throughout facility A(1-2) Ratios adequate in all classrooms and on playground B, C sANITATION & SAFETY 114-505 C N N/A Proper diaper changing practices were observed F(1-16) Proper handwashing practices were observed G(4) No smoking/consumption of alcoholic beverage A(3) SICAL SITE 114-507 C N N/A Playground equip. safe & firmly anchored B(7) Adequate cushioning material; at least 6ft fall zone B(9) Fencing/safety barriers 4ft. in height, in good repair B(4) Outdoor space free from hazards and litter B(2) Play Pens observed C(4) Play Pens observed C(4) Play Pens observed C(4) Program 114-506 Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Positive, non-abusive discipline practice B(1) REQUIREMENTS 114-508 C N N/A ROUND ROUND REQUIREMENTS 114-508 C N N/A ROUND ROUND REQUIREMENTS 14-508 C N N/A ROUND ROUND REQUIREMENTS 14-508 C N N/A ROUND ROUND REQUIREMENTS 14-508 C N N/A REQUIREMENTS 14-508 C N N/A REQUIREMENTS 14-508 C N N/A ROUND ROUND REQUIREMENTS 14-508 C N N/A ROUND ROUND REQUIREMENTS 14-508 C N N/A ROUND ROUND REQUIREMENTS 14-508 C N N/A REQUIREMENTS 14-508 C N N/A ROUND ROUND REQUIREMENTS 14-508 C N N/A ROUND ROUND ROUND REQUIREMENTS 14-508 C N N/A ROUND ROUND ROUND REQUIREMENTS 14-508 C N N/A ROUND ROUND	C N N/A Adequate supervision throughout facility A(1-2) Ratios adequate in all classrooms and on playground B, C Ratios adequate in all classrooms and on playground B, C SANITATION & SAFETY 114-505 C N N/A Proper diaper changing practices were observed F(1-16) Proper handwashing practices were observed G(4) No smoking/consumption of alcoholic beverage A(3) SICAL SITE 114-507 C N N/A PLAYGROUND C N N/A Playground equip. safe & firmly anchored B(7) Adequate cushioning material; at least 6ft fall zone B(9) Fencing/safety barriers 4ft. in height, in good repair B(4) C N Diaper Play Pens observed C(4) PROGRAM 114-506 C N N/A Positive, non-abusive discipline practice B(1) All cleaning & poisonous items stored away from food D TRANSPORTATION 114-5051 C N N/A Polycer's (valid) driver's license reviewed (1)(f) C-Compliant with Regulation	SUPERVISION 114-504 C N N/A Adequate supervision throughout facility A(1-2) Facility following tracking of children procedures A(3) Ratios adequate in all classrooms and on playground B, C Ratios adequate in all classrooms and on playground B, C N N/A Proper diaper changing practices were observed F(1-16) Proper handwashing practices were observed G(4) No smoking/consumption of alcoholic beverage A(3) SICAL SITE 114-507 C N N/A PLAYGROUND Playground equip. safe & firmly anchored B(7) Adequate cushioning material; at least 6ft fall zone B(9) Pencing/safety berriers 4ft. in height, in good repair B(4) Outdoor safety berriers 4ft. in height, in good repair B(4) Play Pens observed C(4) RESTING Play Pens observed C(4) PROGRAM 114-506 Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) REOURS-MENTS 114-508 C N N/A Positive, non-abusive discipline practice B(1) RECOURS-MENTS 114-508 C N N/A Positive, non-abusive discipline practice B(1) RECOURS MENTS 114-508 C N N/A Prod Stored & handled property D(1) REANSPORTATION 114-505 C N C N C-Combiant with Regulation