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

Facility Name: Stepping Stones Child Care Center  Permit #: 17911  Type of Inspection: Annual							
Telephone #: 843-669-5612 Any changes in contact info (Phone/Email/Fax)? □ Yes □ No Overnight Care? □ Yes □ No							
Center Director/Designee: Glennis D McElveen							
Change in Ownership or Director?   Yes No If yes, Name:							
Maximum number of children: 39  Building 1: Building 2: Building 3: CDEP  Maximum number of infants: 6 Building 3: CDEP  Maximum number of infants: 6 Infants are in designated rooms? Yes Infants are in designated rooms?							
Maximum number of infants: 6							
Rems posted in public view. 21 License & Menu & Rauo Ch	arı (F	All Cla	issroon	is) Does lacinty transport children? I tes into I iv	A		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504							[J]
	С	N	N/A			N	N/A
Staff files are in compliance H(1-7)				Adequate supervision throughout facility A(1-2)	Æ	ū	
Training hours up-to-date K(5)(b-c)	O		2	Facility following tracking of children procedures A(3)	<b>IS</b> ⁄	4	0
At least 1 person with CPR & 1 <sup>st</sup> Aid on the premises K(5)(h)	4			Ratios adequate in all classrooms and on playground B, C	13/	1 -	0
HEALTH, SANITATION & SAFETY 114-505							
	C	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	4			Proper diaper changing practices were observed F(1-16)	0		<b>D</b>
Medicine and harmful items labeled and stored property D(2)	2		0	Proper handwashing practices were observed G(4)	_		
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	•			No smoking/consumption of alcoholic beverage A(3)			
PHYSICAL SITE 114-507							
BUILDING	С	N	N/A	PLAYGROUND	C	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	4		0	Playground equip. safe & firmly anchored B(7)	8	0	
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	₫/		0	Adequate cushioning material; at least 6ft fall zone B(9)	2		
Ceiling, floors, windows, doors free from hazards A(5)(d)	2		0	Fencing/safety barriers 4ft. in height, in good repair B(4)	<b>a</b>	<u> </u>	
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.		0	0	Outdoor space free from hazards and litter B(2)	8	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)	□	0		Play Pens observed C(4)			
Electrical outlets are securely covered A(11)(c)	2	0		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)	(S/	0	
Soap and disposable towels available at sink A(12)(i)	0/	0	0	PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	12	0	D.	Written, planned, daily program of activities that is			0
Furniture, toys & equipment meets the CPSC standards C(2)	A,	0		developmentally & age appropriate observed A(1-3)	6	_	
Healthy pets/animals (Vaccination record up-to-date) E(4)			S/	Positive, non-abusive discipline practice B(1)		□	0
IVICAL	C		N/A	S 114-508	С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)				Round, firm foods are not offered to children under 4	<u>-</u>		0
Clean, wholesome, unspoiled, properly labeled food A(4)	4			yrs. Old, unless properly cut to prevent choking risk A(3)	0		
Food preparers have proper hair restraints B(5)	ď			Food stored & handled property D(1)	8		
Refrigerators have thermometers, temp under 45°F D(2-3)	0			All cleaning & poisonous items stored away from food D			
INFANT CARE 114-509 TRANSPORTATION 114-505 I							1 23 3
	С	N	N/A		C	N	N/A
Infants are placed on their back to sleep A(5)(a)	0		8	Vehicle has proper safety restraints & in good repair I(1)	Image: control of the		
No bottles propped or given in cribs or on mats A(3)(c)	<b>d</b>			Checklist for loading/unloading children reviewed (2)(d)			3
Food for toddlers cut in pieces ½ inch or less A(3)(k)	<b>B</b>	D		Driver's (valid) driver's license reviewed (1)(f)			₽/
Food for infants cut in pieces 1/4 inch or less A(3)(j)	4	0			100		S245 1
Crock pots, bottle warmers, are inaccessible to children, No		_		C-Compliant with Regulation			
microwaving of beverages observed A(3)(d)	₩.	0	ū	N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that							

Pennis DM Elbeen Date: 3-8-24 Refused to sign Signature of Director/Operator/Designee: Signature of Child Care Licensing Specialist

child A(3)(a)

No violations noted at the time of visit