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

enter Director/Designee: Sally Ann Moore hange in Ownership or Director? Yes Alo If yes Name:		ct inf	o (Phor	Reason for Follow up: a clear up pending deficiency Hours of Operation: Single Shift 7 AM-5:3			port
hange in Ownership or Director? Yes No If yes, Name. Aximum number of children: 216 Building 1: Aximum number of infants: 58			•	ne/Email/Fax)? □ Yes a No Overnight Care? □ Y			1
laximum number of children: 216 Building 1:							
lavimum number of infante: 58 — 24 months	1		Build	ding 2: Building 3: □ 4 facility Infants are in designated rooms? Yes □	CDE	Р	
AAMINUM HUMBER OF IMMANS. 30	M 30 I	mont	hs □ I-4	facility Infants are in designated rooms? Yes	No □	N/A	
ems posted in public view: License Menu Ratio C	hart (/	All Cl	assroor	ms) Does facility transport children? 🗆 Yes & No 🗆 N/	Α		
MANAGEMENT. ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504			
	C	N	N/A		C	N	N/A
Staff files are in compliance H(1-7)	0			Adequate supervision throughout facility A(1-2)	2	0	
Training hours up-to-date K(5)(b-c)	a	0		Facility following tracking of children procedures A(3)	Ø		
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	- ✓			Ratios adequate in all classrooms and on playground B, C	Ø		
HEAL	TH. SA	NITA	NOITA	& SAFETY 114-505			
	C	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)				Proper diaper changing practices were observed F(1-16)			0
Medicine and harmful items labeled and stored properly D(2)	2	0	0	Proper handwashing practices were observed G(4)		0	
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	6			No smoking/consumption of alcoholic beverage A(3)		0	
	YSICA	L SI	TE 114-				
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)	1	0	
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	12	D		Adequate cushioning material; at least 6ft fall zone B(9)	2		□
Ceiling, floors, windows, doors free from hazards A(5)(d)				Fencing/safety barriers 4ft. in height, in good repair B(4)	1		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	1	□		Outdoor space free from hazards and litter B(2)	2		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	12		0	RESTING	С	N	N/A
Garbage kept property in plastic lined receptacles A(8) (d-i)	12	-	. 🗆	Play Pens observed C(4)	-		
Electrical outlets are securely covered A(11)(c)	12		Ω	Cribs meet federal standards (reviewed certificate) D(1)			
Sink area has running water A(12)(d)			Ò	Cots, mats, cribs labeled or charted for each child D(2)			ο.
Soap and disposable towels available at sink A(12)(i)	<u>e</u>		0	PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	1			Written, planned, daily program of activities that is		ò	
Furniture, toys & equipment meets the CPSC standards C(2)	2	+	/	developmentally & age appropriate observed A(1-3)			
Healthy pets/animals (Vaccination record up-to-date) E(4)			Z	Positive, non-abusive discipline practice B(1)	2		0
IVIEA			_	S 114-508	0	Al	AI/A
Meals & snacks in compliance with USDA A(1)(b)	_	N	N/A	Round, firm foods are not offered to children under 4	C	N	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)	2	0		yrs. Old, unless properly cut to prevent choking risk A(3)	d d		
Food preparers have proper hair restraints B(5)	1	 		Food stored & handled properly D(1)			
Refrigerators have thermometers, temp under 45°F-D(2-3)	12	 -		All cleaning & poisonous items stored away from food D	7	0.	0
INFANT CARE 114-509	1			TRANSPORTATION 114-505 I			
	C	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)	1	, 🗆		Vehicle has proper safety restraints & in good repair I(1)			Z.
No bottles propped or given in cribs or on mats A(3)(c)	<u> </u>			Checklist for loading/unloading children reviewed (2)(d)			Z,
Food for toddlers cut in pieces ½ inch or less A(3)(k)	2		C	Driver's (valid) driver's license reviewed (1)(f)	0		
Food for infants cut in pieces 1/4 inch or less A(3)(j)	d	0	0	Market Control of the Control			
Crock pots, bottle warmers, are inaccessible to children. No] _a /			C-Compliant with Regulation			
microwaving of beverages observed A(3)(d)		٢		N-Noncompliant with Regulation		Mai	
Cups and bottles labeled with child's frame & used only by that child A(3)(a)	4	_		No violations noted at the time of visit ☑			
Signature of Director/Operator/Designee: Signature of Child Care Licensing Specialist:	Zu M		0-	Date: <u>3-13-24</u> □ Refused to	o sigr	1 20	