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

| enter Director/Designee: Tara A Maddox hange in Ownership or Director? Yes No If yes, Name: | | t info | | Hours of Operation: M-F;6:30a-6:00p le/Email/Fax)? Yes er No Overnight Care? Yes ling 2: Building 3: D | es « CDEI | | - |
|--|------------|--------------|--------------|---|--------------|---|-----------|
| aximum number of children: 69 Building 1: aximum number of injants: 19 / 224 months of | 30 n | nonth | | | | | |
| ms posted in public view: License Menu Ratio Ch | | | | | | | |
| | - Allerton | 0.78700 | 100000000 | | Sir etc | 5.2800 | SECTION . |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | C | N | N/A | SUPERVISION 114-504 | С | N | N/A |
| Staff files are in compliance H(1-7) | 100 | | D | Adequate supervision throughout facility A(1-2) | ď | | 1417 |
| Training hours up-to-date K(5)(b-c) | 8 | - | 0 | Facility following tracking of children procedures A(3) | T | | 0 |
| At least 1 person with CPR & 1 St Aid on the premises K(5)(h) | | <u> </u> | | Ratios adequate in all classrooms and on playground B, C | 13 | / | 0 |
| | | | | SAFETY 114-505 | | | 2226 |
| Market Season of the Season Se | С | | N/A | | Ç | N | N/A |
| Children's faces/hands are clean B(1) | | 0 | | Proper diaper changing practices were observed F(1-16) | | 0 | 0 |
| Medicine and harmful items labeled and stored properly D(2) | | _ | | Proper handwashing practices were observed G(4) | | 0 | |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | | | 0 | No smoking/consumption of alcoholic beverage A(3) | | | |
| | | | E 114. | | 2000 | 256.00 | |
| BUILDING | С | _ | N/A | PLAYGROUND | С | Ň | N/A |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | | | | Playground equip. safe & firmly anchored B(7) | - | | |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | 6 | 0 | | Adequate cushioning material; at least 6ft fall zone B(9) | - | | 8 |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | 10 | | 0 | Fencing/safety barriers 4ft. in height, in good repair B(4) | - | | 6 |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | | / <u>-</u> _ | 0 | Outdoor space free from hazards and litter B(2) | | | 3 |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | 19/ | 0 | | RESTING | Ċ | N | N/A |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | 1 9 | _ | | Play Pens observed C(4) | | 0 | 12 |
| Electrical outlets are securely covered A(11)(c) | | | | Cribs meet federal standards (reviewed certificate) D(1) | | | 0 |
| Sink area has running water A(12)(d) | 9/ | | Ö | Cots, mats, cribs labeled or charted for each child D(2) | 2 | 0 | 0 |
| Soap and disposable lowels available at sink A(12)(i) | 10 | - - | | PROGRAM 114-506 | C | N | N/A |
| Furniture, toys & equipment are clean and in good repair C(1) | Q/ | 5 | | Written, planned, daily program of activities that is | Ť | | 147.1 |
| Furniture, toys & equipment meets the CPSC standards C(2) | 10 | 7 | | developmentally & age appropriate observed A(1-3) | | ٥ | |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | 0 | 0 | 0 | Positive, non-abusive discipline practice B(1) | 6 | | 0 |
| | | | | S 114-508 | | | Mel S |
| Burger of the second se | С | N | N/A | | C | N | N/A |
| Meals & snacks in compliance with USDA A(1)(b) | Y | , 0 | | Round, firm foods are not offered to children under 4 | ď | | 0 |
| Clean, wholesome, unspoiled, properly labeled food A(4) | 9 | | D | yrs. Old, unless properly cut to prevent choking risk A(3) | | | o |
| Food preparers have proper hair restraints B(5) | 6 | | | Food stored & handled properly D(1) | 6 | | |
| Refrigerators have thermometers, temp under 45°F D(2-3) | 0 | 10 | | All cleaning & poisonous items stored away from food D | 4 | | Ġ |
| INFANT CARE 114-509 | 1000 | | | TRANSPORTATION 114-505 I | | | |
| | С | N | N/A | | С | N | N/A |
| Infants are placed on their back to sleep A(5)(a) | 10 | 1 - | | Vehicle has proper safety restraints & in good repair I(1) | | | 0 |
| No bottles propped or given in cribs or on mats A(3)(c) | 1 8 | | | Checklist for loading/unloading children reviewed (2)(d) | | | 3 |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | 12/ | | | Driver's (valid) driver's license reviewed (1)(f) | 0 | _ | Ø |
| Food for infants cut in pieces 1/4 inch or less A(3)(j) | | | | | | | |
| Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) | 8 | 1 | _ n | C-Compliant with Regulation N-Noncompliant with Regulation | | | |
| Cups and bottles labeled with child's name & used only by that | | - | | 14-Honoomphant with regulation | _ | | |
| child A(3)(a) | ' | 1 - | | No violations noted at the time of visit | | | |

Signature of Child Care Licensing Specialist: