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

ddress: 430 Bausket Street, EDGEFIELD, SC 29824 elephone #: 803-637-5256 Any changes in c			•	Reason for Follow up:   clear up pending cleficiency  Hours of Operation: Single Shift			•
enter Director/Designee: Tracy White, Judy Newsome Layma		CL III	io (Pric	one/Email/Fax)? □ Yes 🗹 No Overnight Care? □	Yes	■ NC	)
change in Ownership or Director?   Yes No If yes, Name:							
faximum number of children: 109 Building 1:					CDE		
faximum number of infants: 20	□ 30	mon	ths 🗆 I	-4 facility Infants are in designated rooms? Yes a	No c	N/A	
ems posted in public view: License Menu Ratio Ch	nart (	All c	lassroc	oms) Does facility transport children? 🛂 es 🗆 No 🗆 N	/A		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	SUPERVICION 444 FOA	-					
MANAGEMENT, ADMINISTRATION & STAFFING 114-303	С	N	N/A	SUPERVISION 114-504	^	N	ALLA
Staff files are in compliance H(1-7)	<b>D</b>	<u> </u>		Adequate supervision throughout facility A(1-2)	C	<u>_N</u>	N/A
Training hours up-to-date K(5)(b-c)				Facility following tracking of children procedures A(3)	2		
S C C C C C C C C C C C C C C C C C C C				Ratios adequate in all classrooms and on playground B,			
At least 1 person with CPR & 1st Aid on the premises K(5)(h)				C	2		
HEALT	H, S	ANIT	ATION	& SAFETY 114-505		100	- 100
	С	N	N/A	Manufactor Michigan State of the Int	С	N	N/A
Children's faces/hands are clean B(1)				Proper diaper changing practices were observed F(1-16)	B'		0
Medicine and harmful items labeled and stored properly D(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)	2		
		AL S	TE 114				
BUILDING	C	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)				Playground equip. safe & firmly anchored B(7)	12		
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	P			Adequate cushioning material; at least 6ft fall zone B(9)	D/		
Ceiling, floors, windows, doors free from hazards A(5)(d)	12	0		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.				Outdoor space free from hazards and litter B(2)	122		
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)	12			Play Pens observed C(4)			12
Electrical outlets are securely covered A(11)(c)	Ø			Cribs meet federal standards (reviewed certificate) D(1)			
Sink area has running water A(12)(d)	Ø			Cots, mats, cribs labeled or charted for each child D(2)			
Soap and disposable towels available at sink A(12)(i)	12			PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	2			Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)				developmentally & age appropriate observed A(1-3)			
Healthy pets/animals (Vaccination record up-to-date) E(4)	Ö			Positive, non-abusive discipline practice B(1)	Ħ		
MEAL				TS 114-508	170		
Maria 9 america in commission on with LICEA ACCIVITA	С	N	N/A		С	<u>N</u>	N/A
Meals & snacks in compliance with USDA A(1)(b)	12			Round, firm foods are not offered to children under 4 yrs.	2		D.
Clean, wholesome, unspoiled, properly labeled food A(4)  Food preparers have proper hair restraints B(5)	2			Old, unless properly cut to prevent choking risk A(3)	8		
Refrigerators have thermometers, temp under 45°F D(2-3)	122			Food stored & handled properly D(1)  All cleaning & poisonous items stored away from food D	10		
INFANT CARE 114-509	123			TRANSPORTATION 114-505 I	R		
Market Orace 114 303	C	N	N/A	TRANSFORTATION 114-3031	С	N	N/A
Infants are placed on their back to sleep A(5)(a)			0	Vehicle has proper safety restraints & in good repair I(1)	4	<u>''</u>	INIA
No bottles propped or given in cribs or on mats A(3)(c)	4			Checklist for loading/unloading children reviewed (2)(d)	7		-
Food for toddlers cut in pieces ½ inch or less A(3)(k)	<b>M</b>			Driver's (valid) driver's license reviewed (1)(f)			
Food for infants cut in pieces 1/4 inch or less A(3)(i)	<b>P</b>						
Crock pots, bottle warmers, are inaccessible to children, No				C-Compliant with Regulation	34.0		S. Alli
microwaving of beverages observed A(3)(d)	<b>12</b>			N-Noncompliant with Regulation			Sev. 19
Cups and bottles labeled with child's name & used only by that							
child A(3)(a)				No violations noted at the time of visit			
Signature of Directot/Operator/Designee:							

Signature of Child Care Licensing Specialist: Relucca Woodward