South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

ermit #: 25286 Type of Inspection: Annual Complaint Follow Up (original inspection date Passon for Follow Up Passon for Follow Up							
Reason for Follow up: ☐ clear up pending deficiency ☐ Self-Report Comparison							
ems posted in public view: License Menu Ratio Chart (All classrooms) Does facility transport children? The No NA							
MANAGEMENT, ADMINISTRATION & STAFFING 114-503		SUPERVISION 114-504					
Staff files are in compliance H(1-7)		/-			C	N	N/A
Training hours up-to-date K(5)(b-c)	₩		+ =	Adequate supervision throughout facility A(1-2)	뉟	~	_
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	O	_	_	Facility following tracking of children procedures A(3)	_	 _	+ =
The premises K(5)(n)	0		0	Ratios adequate in all classrooms and on players - 15		_	_
TEACHT, SANITATION & SAFETY 114-505							
Children 1 C	С	N	N/A		С	M	ALLA
Children's faces/hands are clean B(1)	2	7 0		Proper dianer changing practices were shown at 544 to		N	N/A
Medicine and harmful items labeled and stored properly D(2)	D	70	1	Proper diaper changing practices were observed F(1-16)			<u>d</u>
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	9			Proper handwashing practices were observed G(4)		0	<u> </u>
DUV				No smoking/consumption of alcoholic beverage A(3)	1		0
BUILDING			TE 114				
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	С	N	N/A	PLAYGROUND	С	N	N/A
No strangulation/oboking/outforcetters/	0	<u> </u>		Playground equip. safe & firmly anchored B(7)	19/		
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	8			Adequate cushioning material; at least 6ft fall zone B(9)			
Ceiling, floors, windows, doors free from hazards A(5)(d)	1			Fencing/safety barriers 4ft. in height, in good repair B(4)	_4		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	1	0	0	Outdoor space free from hazards and litter B(2)	02/	0	
Facility free from pest problems (Insects, rodents) A(8)(b-c)	P2	-		RESTING	□⁄	믜	
Garbage kept properly in plastic lined receptacles A(8) (d-i)		1 -		Play Pong changed C(4)	С	N	N/A
Electrical outlets are securely covered A(11)(c)		1		Play Pens observed C(4)		. 🗆 🗍	Ø
Sink area has running water A(12)(d)	-			Cribs meet federal standards (reviewed certificate) D(1)	n/	0	
Soap and disposable towels available at sink A(12)(i)	œ/			Cots, mats, cribs labeled or charted for each child D(2)	<u>.</u>		
Furniture, toys & equipment are also at SINK A(12)(I)				PROGRAM 114-506	-	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	D/	0		Written, planned, daily program of activities that is	- 		N/A
Furniture, toys & equipment meets the CPSC standards C(2)	4	0		developmentally & age appropriate observed A(1-3)		В	
Healthy pets/animals (Vaccination record up-to-date) E(4)	0	0	4	Positive, non-abusive discipline practice B(4)	-,, }	\dashv	73
MEAL REQUIREMENTS 114-508							D
	С	N	N/A		بيك	رييا	
Meals & snacks in compliance with USDA A(1)(b)	10	0		Round firm foods are not aff	C /	N	N/A
lean, wholesome, unspoiled, properly labeled food $\Delta(A)$				Round, firm foods are not offered to children under 4	4		
-ood preparers have proper hair restraints B(5)	0	, 0		yrs. Old, unless properly cut to prevent choking risk A(3)	<u></u>		
Refrigerators have thermometers, temp under 45°F D(2-3)				Food stored & handled properly D(1)	e	ρŢ	
INFANT CARE 114-509				All cleaning & poisonous items stored away from food D			0
	С	M	51/A	TRANSPORTATION 114-505 J			
nfants are placed on their back to sleep A(5)(a)	-/1	N	N/A		С	N	N/A
vo bottles propped or given in cribs or on mats A(3)(c)	Ø	므		venicle has proper safety restraints & in good repair J(1)		_	6
ood for toddlers cut in pieces ½ inch or less A(3)(k)	미	-		Checklist for loading/unloading children reviewed (2)(d)		_	
and for infants cut in pieces // inch or less A(3)(k)	ď			Driver's (valid) driver's license reviewed (4) (5)		_	
ood for infants cut in pieces ¼ inch or less A(3)(j)							Q/
crock pots, bottle warmers, are inaccessible to children, No		$_{\perp}T$		C-Compliant with Regulation	and the land	est and a c	
nicrowaving of beverages observed A(3)(d)	Œ	•		N-Noncompliant with Regulation			Talle.
Sups and bottles labeled with child's name & used only by that	7			to Honoomphant with Negulation			100
hild A(3)(a)	3			No violations noted at the time of visit			
Signature of Director/Operator/Designee: Date: 118124 Refused to sign Signature of Child Care Licensing Specialist: Date: 118124							
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