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

| aximum number of children: 150 Building 1:aximum number of infants: 2324 months = 25                   | - 20 -         |        | Dod                          | diago.  |             | _        |      |
|--|----------------|--------|------------------------------|---|-------------|----------|------|
|  | 301<br>2011 (/ | mont   | Bull<br>-los □ I<br>-assroot | ding 2: Building 3: □ 4 facility Infants are in designated rooms? | CDE<br>No c | P<br>N/A |      |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503  | iait (/        | AII CI | 2331001                      | SUPERVISION 114-504   | A           | _        |      |
|  | C              | N      | N/A                          |   | С           | N        | N/A  |
| Staff files are in compliance H(1-7)   | D              |        | 0                            | Adequate supervision throughout facility A(1-2)                   | ₩.          | 1-       | 0    |
| Training hours up-to-date K(5)(b-c)  | प              | ū      | D.                           | Facility following tracking of children procedures A(3)           | Ø           |          |      |
| At least 1 person with CPR & 1 <sup>st</sup> Aid on the premises K(5)(h)                               | Ø              |        | 0                            | Ratios adequate in all classrooms and on playground B, C          | K           |          |      |
| HEALT  | H, SA          | 1      | ATION                        | & SAFETY 114-505  |             |          |      |
|  | C              | N      | N/A                          |   | С           | N        | N/A  |
| Children's faces/hands are clean B(1)  | to/            | 0      |                              | Proper diaper changing practices were observed F(1-16)            | 4           |          | 0    |
| Medicine and harmful items labeled and stored properly D(2)  | 02             | 0      |                              | Proper handwashing practices were observed G(4)                   | B           |          |      |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g)                                    | dv/            | 0      |                              | No smoking/consumption of alcoholic beverage A(3)                 | 13/         |          |      |
|  | SICA           | L SI   | TE 114-                      |   |             |          |      |
| BUILDING   | C,             | N      | N/A                          | PLAYGROUND  | С           | N        | N/A  |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  | d              |        | 0                            | Playground equip. safe & firmly anchored B(7)                     | e/          |          |      |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  | 0              |        |                              | Adequate cushioning material; at least 6ft fall zone B(9)         | ID          |          |      |
| Ceiling, floors, windows, doors free from hazards A(5)(d)  | do/            |        | 0                            | Fencing/safety barriers 4ft. in height, in good repair B(4)       | ÜŻ          |          |      |
| 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)                   | Œ/          |          |      |
| Facility free from pest problems (Insects, rodents) A(8)(b-c)  | <b>M</b>       | 0      | 0                            | RESTING   | C           | N        | N/A  |
| Garbage kept properly in plastic lined receptacles A(8) (d-i)  | A              |        | 0                            | Play Pens observed C(4)   | 0           |          | 10/  |
| Electrical outlets are securely covered A(11)(c)   | 10/            |        |                              | Cribs meet federal standards (reviewed certificate) D(1)          | 02          |          | 0    |
| Sink area has running water A(12)(d)   | le le          | 0      | -                            | Cots, mats, cribs labeled or charted for each child <b>D(2)</b>   |             | _        |      |
| Soap and disposable towels available at sink A(12)(i)  | F              |        |                              | PROGRAM 114-506   | c           | N        | N/A  |
| Furniture, toys & equipment are clean and in good repair C(1)  | T.             |        |                              | Written, planned, daily program of activities that is             | Ť           |          | 1071 |
| Furniture, toys & equipment meets the CPSC standards C(2)  | T IN           |        |                              | developmentally & age appropriate observed A(1-3)                 | ₽/          | ٥        |      |
| Healthy pets/animals (Vaccination record up-to-date) E(4)  |                |        |                              | Positive, non-abusive discipline practice B(1)                    | 4           |          | _    |
|  |                |        |                              | S 114-508   | <u> </u>    | Ų.       |      |
|  | С              | N      | N/A                          | 117 000   | С           | N        | N/A  |
| Meals & snacks in compliance with USDA A(1)(b)   | 10/            |        | 0                            | Round, firm foods are not offered to children under 4             | <b>4</b>    |          |      |
| Clean, wholesome, unspoiled, properly labeled food A(4)  | <u> </u>       |        |                              | yrs. Old, unless properly cut to prevent choking risk A(3)        | <u>0</u>    | _        |      |
| Food preparers have proper hair restraints <b>B(5)</b>   | 0/             |        |                              | Food stored & handled properly D(1)                               | 0           |          |      |
| Refrigerators have thermometers, temp under 45°F D(2-3)  |                |        |                              | All cleaning & poisonous items stored away from food D            | ©/          | 0        |      |
| INFANT CARE 114-509  |                |        |                              | TRANSPORTATION 114-505 I  |             |          |      |
|  | С              | 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)        |             |          | 14   |
| No bottles propped or given in cribs or on mats A(3)(c)  | 1              | , 🗓    | -                            | Checklist for loading/unloading children reviewed (2)(d)          | -           |          | b    |
| Food for toddlers cut in pieces ½ inch or less A(3)(k)   | 100/           |        |                              | Driver's (valid) driver's license reviewed (1)(f)                 |             |          | 9    |
| Food for infants cut in pieces 1/4 inch or less A(3)(j)  | B              |        |                              |   |             |          |      |
| 000 101 11110110 001111  | 1              |        | _                            | C-Compliant with Regulation                                       |             |          |      |
| Crock note bottle warmers are inaccessible to children No.   |                |        |                              | N-Noncompliant with Regulation                                    |             |          |      |
| Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) | Ø              |        | 1                            |   |             |          |      |