## South Carolina Department of Social Services Office of Child Care Licensing

## INSPECTION VISIT FORM FOR LICENSED CENTERS

aximum number of infants: 14 \$24 months	~ 30				CDE		
	L 30	mont	hs 🗆 l-	4 facility Infants are in designated rooms? Yes		□ N/A	i
ratio c	nan (	All CI	assroo	ms) Does facility transport children? - Yes - No on No	<i>i</i> A		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	0	N.	NIZA	SUPERVISION 114-504			ALLA
Staff files are in compliance H(1-7)	C	N	N/A	Adequate supervision throughout facility A(1-2)	C	+-	N/A
Training hours up-to-date K(5)(b-c)			B	Facility following tracking of children procedures A(3)	2	-+-	
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	12			Ratios adequate in all classrooms and on playground B, C		$\overline{}$	
	H, S/	NIT	ATION	& SAFETY 114-505			100
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	K	0		Proper diaper changing practices were observed F(1-16)			1
Medicine and harmful items labeled and stored properly D(2)	1			Proper handwashing practices were observed G(4)			1
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	1			No smoking/consumption of alcoholic beverage A(3)			1
	YSICA	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)	7			Playground equip. safe & firmly anchored B(7)			2
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	10			Adequate cushioning material; at least 6ft fall zone B(9)			2
Ceiling, floors, windows, doors free from hazards A(5)(d)	2			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.	10			Outdoor space free from hazards and litter B(2)			2
Facility free from pest problems (Insects, rodents) A(8)(b-c)	12			RESTING (A)	С	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	1			Play Pens observed C(4)			1
Electrical outlets are securely covered A(11)(c)	12			Cribs meet federal standards (reviewed certificate) D(1)			1
Sink area has running water A(12)(d)	12			Cots, mats, cribs labeled or charted for each child D(2)	7		0
Soap and disposable towels available at sink A(12)(i)				PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	1			Written, planned, daily program of activities that is	2	0	П
Furniture, toys & equipment meets the CPSC standards C(2)	1			developmentally & age appropriate observed A(1-3)  Positive, non-abusive discipline practice B(1)	7	_	
Healthy pets/animals (Vaccination record up-to-date) E(4)	PE 6		MENT	S 114-508			
MEAL	С	N	N/A	3 114-300	С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)			2	Round, firm foods are not offered to children under 4		<u>''</u>	1
Clean, wholesome, unspoiled, properly labeled food A(4)			1	yrs. Old, unless properly cut to prevent choking risk A(3)			7
ood preparers have proper hair restraints B(5)			2	Food stored & handled properly D(1)			4
Refrigerators have thermometers, temp under 45°F D(2-3)			5	All cleaning & poisonous items stored away from food D			1
INFANT CARE 114-509	200			TRANSPORTATION 114-505 I			
	C	N	N/A	is "xx" And on the little to the	C	N	N/A
nfants are placed on their back to sleep A(5)(a)			1	Vehicle has proper safety restraints & in good repair I(1)	۵	8	1
lo bottles propped or given in cribs or on mats A(3)(c)			1	Checklist for loading/unloading children reviewed (2)(d)			2
food for toddlers cut in pieces ½ inch or less A(3)(k)			9	Driver's (valid) driver's license reviewed (1)(f)			2
ood for infants cut in pieces 1/4 inch or less A(3)(j)			7	CL - Land of Carlot State Co.			
Crock pots, bottle warmers, are inaccessible to children. No			1	C-Compliant with Regulation			107
nicrowaving of beverages observed A(3)(d)	<u> </u>			N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that				No violations noted at the time of visit □			

Signature of Child Care Licensing Specialist:

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## <u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

PERMIT # 13667	<u> </u>	100
Definional Cited	Corrective Action	Expected Date of

Deficiency Cited	Corrective Action Needed	Expected Date of Correction		
Fire Code	Children under 24 months are not permitted in unapproved rooms/spaces	10/28/2024 (date of visit)		
Background check-1 staff with expired Central Registry	Central Registry (DSS 2924) to be completed	11/11/2024 (2 weeks)		

Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist_	Holly	Hutch	Date	11/6/2024	