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

| aximum number of infants: 3                                                                       |        | mont<br>All cla | hs □ I-4 | 4 facility Infants are in designated rooms?p/Yes                                                                     | CDE<br>No 🗆<br>A |      |      |
|---------------------------------------------------------------------------------------------------|--------|-----------------|----------|----------------------------------------------------------------------------------------------------------------------|------------------|------|------|
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503                                                     |        | 19.18           |          | SUPERVISION 114-504                                                                                                  | 75.5             | 1000 |      |
|                                                                                                   | C      | N               | N/A      |                                                                                                                      | С                | N    | N/A  |
| Staff files are in compliance H(1-7)                                                              | A      |                 |          | Adequate supervision throughout facility A(1-2)                                                                      | ď                |      | 0    |
| Training hours up-to-date K(5)(b-c)                                                               | 16     |                 |          | Facility following tracking of children procedures A(3)                                                              | 12               | +    | 0    |
| At least 1 person with CPR & 1 <sup>SI</sup> Aid on the premises K(5)(h)                          |        | NIT /           | TION     | Ratios adequate in all classrooms and on playground B, C & SAFETY 114-505                                            | 12               |      |      |
| neaci                                                                                             | C      | N               | N/A      | 8 SAFETT 114-303                                                                                                     | С                | N    | NI/A |
| Children's force than do not place D(4)                                                           |        | 1               |          | Dispose dispose changing propries aware shoot and E/A 46)                                                            |                  |      | N/A  |
| Children's faces/hands are clean B(1) Medicine and harmful items labeled and stored properly D(2) | I IN   |                 | 0        | Proper diaper changing practices were observed <b>F(1-16)</b> Proper handwashing practices were observed <b>G(4)</b> |                  |      | da - |
|                                                                                                   | R      | <u> </u>        | 0        |                                                                                                                      | 102              |      |      |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g)                               | VOIC A |                 | E 114-   | No smoking/consumption of alcoholic beverage A(3)                                                                    |                  |      | 15   |
| 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)                                                                        |                  |      |      |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii)                                       | 1      |                 |          | Adequate cushioning material; at least 6ft fall zone B(9)                                                            | 1                |      |      |
| Ceiling, floors, windows, doors free from hazards A(5)(d)                                         | 10     | 0               |          | Fencing/safety barriers 4ft. in height, in good repair B(4)                                                          | <u>2</u>         | -    | 0    |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.                                      | Ť      |                 |          | Outdoor space free from hazards and litter B(2)                                                                      |                  |      | 0    |
| Facility free from pest problems (Insects, rodents) A(8)(b-c)                                     | V      |                 |          | RESTING                                                                                                              | c                | N    | N/A  |
| Garbage kept properly in plastic lined receptacles A(8) (d-i)                                     | V      |                 |          | Play Pens observed C(4)                                                                                              |                  |      | K    |
| Electrical outlets are securely covered A(11)(c)                                                  | B      |                 |          | Cribs meet federal standards (reviewed certificate) D(1)                                                             |                  | 0    | te   |
| Sink area has running water A(12)(d)                                                              | V      |                 |          | Cots, mats, cribs labeled or charted for each child D(2)                                                             | 0                |      | 0    |
| Soap and disposable towels available at sink A(12)(i)                                             | Ø      |                 |          | PROGRAM 114-506                                                                                                      | С                | N    | N/A  |
| Furniture, toys & equipment are clean and in good repair C(1)                                     | ज      |                 |          | Written, planned, daily program of activities that is                                                                |                  | -    |      |
| Furniture, toys & equipment meets the CPSC standards C(2)                                         | 10     |                 |          | developmentally & age appropriate observed A(1-3)                                                                    |                  |      |      |
| Healthy pets/animals (Vaccination record up-to-date) E(4)                                         | 0      |                 | 0/       | Positive, non-abusive discipline practice B(1)                                                                       |                  | 0    | D    |
| MEA                                                                                               | REQ    | UIRE            |          | S 114-508                                                                                                            |                  | 17.8 |      |
|                                                                                                   | С      | N               | N/A      |                                                                                                                      | С                | N    | N/A  |
| Meals & snacks in compliance with USDA A(1)(b)                                                    | 10/    | 1 -             |          | Round, firm foods are not offered to children under 4                                                                | <b>B</b>         |      |      |
| Clean, wholesome, unspoiled, properly labeled food A(4)                                           | Ø      |                 |          | yrs. Old, unless properly cut to prevent choking risk A(3)                                                           | 4                |      |      |
| Food preparers have proper hair restraints B(5)                                                   | V      |                 |          | Food stored & handled properly D(1)                                                                                  | 12               |      |      |
| Refrigerators have thermometers, temp under 45°F D(2-3)                                           | Ø      |                 |          | All cleaning & poisonous items stored away from food D TRANSPORTATION 114-505 I                                      | 6                |      |      |
| INFANT CARE 114-509                                                                               | С      | N               | N/A      | TRANSPORTATION 114-303 F                                                                                             | 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)                                                           |                  |      | E    |
| No bottles propped or given in cribs or on mats A(3)(c)                                           | 1 -    |                 | V        | Checklist for loading/unloading children reviewed (2)(d)                                                             |                  |      | 6    |
| Food for toddlers cut in pieces ½ inch or less A(3)(k)                                            | 10     | -               |          | Driver's (valid) driver's license reviewed (1)(f)                                                                    | 0                |      | -    |
| Food for infants cut in pieces ½ inch or less A(3)(j)                                             | 10     | <u> </u>        | 7        | Biller o (vana) arvor o nocino reviewed (1)(1)                                                                       |                  |      | 1    |
| Crock pots, bottle warmers, are inaccessible to children, No                                      | 1-     |                 | /        | C-Compliant with Regulation                                                                                          | 200              |      |      |
| microwaving of beverages observed A(3)(d)                                                         |        |                 | Ø        | N-Noncompliant with Regulation                                                                                       |                  |      |      |
| Cups and bottles labeled with child's name & used only by that child A(3)(a)                      | V      |                 |          | No violations noted at the time of visit                                                                             |                  |      |      |