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

## INSPECTION VISIT FORM FOR LICENSED CENTERS

Date of Inspection: 41/125 \_\_ Time of Inspection: 11:05a m ility Name: Maximum Child Type of Inspection: Annual Complaint Follow Up (original inspection date mit # 23640 Reason for Follow up: 

clear up pending deficiency 

Self-Report Hours of Operation: Single Shift dress: 170 Giles Drive, Boiling Springs, SC 29316 Any changes in contact info (Phone/Email/Fax)? □ Yes \_ ANo Overnight Care? 

Yes 

No ephone #: 864-814-3335 nter Director/Designee: Felisha Ann Taulbee ange in Ownership or Director? Yes No If yes, Name: □ CDEP Building 3: Building 2: ximum number of children: 103 Building 1: Infants are in designated rooms? Yes No. 14/A □ 24 months □ 30 months □ I-4 facility ximum number of infants: 39 ms posted in public view: License Menu Ratio Chart (All classrooms) Does facility transport children? Yes No N/A SUPERVISION 114-504 ANAGEMENT, ADMINISTRATION & STAFFING 114-503 C Ν N/A N N/A C Adequate supervision throughout facility A(1-2) Þ X Staff files are in compliance H(1-7) Facility following tracking of children procedures A(3) 4 D raining hours up-to-date K(5)(b-c) Ratios adequate in all classrooms and on playground B, C o 25 At least 1 person with CPR & 1st Aid on the premises K(5)(h) 13 TION & SAFETY 114-505 HEALTH, SANITA C N/A N N/A C N Proper diaper changing practices were observed F(1-16) 1 M  $\Box$ Children's faces/hands are clean B(1) Proper handwashing practices were observed G(4) viedicine and harmful items labeled and stored properly D(2) D No smoking/consumption of alcoholic beverage A(3) 43 First Aid kit in facility and in vehicle if transport E(1), I(1)(g) SITE 114-507 PHYSICA С N N/A N/A C Ν BUILDING Playground equip. safe & firmly anchored B(7) b 0 Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) ø 1 Adequate cushioning material; at least 6ft fall zone B(9) M П No strangulation/choking/suffocation hazards A(5)(g)(i-iii) • Fencing/safety barriers 4ft. in height, in good repair B(4) Ceiling, floors, windows, doors free from hazards A(5)(d) 7 Outdoor space free from hazards and litter B(2) b Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Z C N N/A RESTING Facility free from pest problems (Insects, rodents) A(8)(b-c) D. BK Play Pens observed C(4) Garbage kept properly in plastic lined receptacles A(8) (d-i) Ø Cribs meet federal standards (reviewed certificate) D(1) + 8 Electrical outlets are securely covered A(11)(c) Cots, mats, cribs labeled or charted for each child D(2) D B Sink area has running water A(12)(d) C N N/A PROGRAM 114-508 Soap and disposable towels available at sink A(12)(i) T Written, planned, daily program of activities that is Furniture, toys & equipment are clean and in good repair C(1) 87 4 developmentally & age appropriate observed A(1-3) Furniture, toys & equipment meets the CPSC standards C(2) 5 Positive, non-abusive discipline practice B(1) **19** Healthy pets/animals (Vaccination record up-to-date) E(4) MEAL REQUIREMENTS 114-508 N/A С Ν C N N/A Round, firm foods are not offered to children under 4 Þ Meals & snacks in compliance with USDA A(1)(b) y g 2 yrs. Old, unless properly cut to prevent choking risk A(3) Clean, wholesome, unspoiled, properly labeled food A(4) Ø Food stored & handled properly D(1) 會 7 Food preparers have proper hair restraints B(5) 5-All cleaning & poisonous items stored away from food D Refrigerators have thermometers, temp under 45°F D(2-3) TRANSPORTATION 114-505 I **INFANT CARE 114-509** C Ν N/A N/A C N Vehicle has proper safety restraints & in good repair I(1) 2 Ò Ø Infants are placed on their back to sleep A(5)(a) Checklist for loading/unloading children reviewed (2)(d) 10 2 No bottles propped or given in cribs or on mats A(3)(c)  $\Box$ 9 Driver's (valid) driver's license reviewed (1)(f) Food for toddlers cut in pieces ½ inch or less A(3)(k) D Food for infants cut in pieces 1/4 inch or less A(3)(j) 8 C-Compliant with Regulation Crock pots, bottle warmers, are inaccessible to children, No C N-Noncompliant with Regulation microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that No violations noted at the time of visit child A(3)(a) Signature of Director/Operator/Designee: C

Signature of Child Care Licensing Specialist: