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

Building 2:

Facility Name: First Presbyterian Academy Inc.

Permit #: 22547

Address: 829 Garlington Rd. GREENVILLE, SC 29615

Telephone #: 864-678-5123 Any changes in contact info (Phone/Email/Fax)? ☐ Yes 🙀 No

Center Director/Designee: Laurie Thrasher

Signature of Child Care Licensing Specialist:

Change in Ownership or Director? ☐ Yes 💌 No If yes, Name.

Building 1: 1/2/0 Maximum number of children: 112 Maximum number of infants: 0

Items posted in public view: St.License Menu Ratio Chart (All classrooms) **ABC Quality** No

□ 24 months 1 30 months □ 1-4 facility Head Start in Yes M No Public Schools - Yes LNo Building 3:

Infants are in designated rooms?

Yes

No

N/A Does facility transport children?

Yes

No p(N/A

Reason for Follow up: □ Pending Deficiencies

□ Self-Reported Incident

Date of Inspection: 5-5-25

Type of Inspection: MAnnual

Complaint

□ Follow Up (Original Inspection

/

Time of Inspection: 10:30am

Overnight Care? - Yes No

Date:___/_

Hours of Operation: M-7:30AM-3:00PM T-7:30AM-3:00PM W-7:30AM-3:00PM Th-7:30AM-3:00PM F-7:30AM-3:00PM

MANAGEMENT, ADMINISTRATION & STAFFINO 114:503 Staff files are in compliance H(1-7) A Compli									
Staff files are in compliance M(1-7) Training hours up-to-date K(5)(b)c) At least 1 person with CPR & 1 th Aid on the premises K(5)(h) Field III Hy SANII ATION & SATE II Y 116-855 HEALTH SANII ATION & SATE II II Y 116-855 HEALTH SANII ATION & SATE II	MANAGEMENT, ADMINISTRATION & STAFFING 114-503								
Training hours up to date K(5)(b-c) At least 1 person with CPR & 1º Aid on the premises K(5)(h) ***X*** □ □ Readily following tracking of children procedures A(3) ***Poper date and success and on playground B, C ***N NA ***Children's faceshands are clean B(1) ***N NA **Children's faceshands are clean B(1) ***N NA **Refire SKN1ATION & SAFETY* 114:805 **C N NA **Medicine and harmful items labeled and stored property D(2) ***N □ □ Proper diaper changing practices were observed F(1-16) ***N NA **Medicine and harmful items labeled and stored property D(2) **N □ □ Proper diaper changing practices were observed G(4) **N □ □ Proper diaper changing practices were observed G(4) **N NA	On-H Plane Committee and The								
At least 1 person with CPR & 1 th Aid on the premises K(5)(h) HEALTH, SANITATION & SAFETTIS-505 HEALTH, SANITATION & SAFETTIS-505 C N NA Children's faceshands are clean B(1) Medicine and harmful items labeled and stored property D(2) First Aid kit in facility and in vehicle if transport E(1), (11)(g) PA D Proper fadaper changing practices were observed F(1-16) Fresh Aid kit in facility and in vehicle if transport E(1), (11)(g) PA D No smoking/consumption of alcoholic beverage A(3) PHYSICAL STRETTIS-507 Eurorent Emergency Preparedness Plan H(3) PHYSICAL STRETTIS-507 Emergency Medical Plan C(1) PHYSICAL STRETTIS-507 PLAYGROUND C N N/A Playground equip safe & firminy anchored B(7) X D D D Adequate cushioning material, at least 6ft fall zone B(6) X D D D Adequate cushioning material, at least 6ft fall zone B(6) X D D D D D D D D D D D D D D D D D D		-							
FEALTH, SANTATIONS SAFETY 114-905 C N NA Children's faceshands are clean B(1)									
C N N/A Children's facashands are clean B(1))20			
Children's faceshands are clean B(1) Medicine and harmful limen stabeled and stored properly D(2) Medicine and harmful limen stabeled and stored properly D(2) Medicine and harmful limen stabeled and stored properly D(2) Medicine and harmful limen stabeled and stored properly D(2) Medicine and harmful limen stabeled and stored properly D(2) Medicine and harmful limen stabeled and stored properly D(2) Medicine and harmful limen stabeled and stored properly D(2) Medicine and harmful limen stabeled and stored properly D(2) Medicine and harmful limen stabeled and stored properly D(2) Medicine and harmful limen stabeled and stored properly D(2) Medicine and harmful limen stabeled and stored by the stable stable and stored in locked area out of children's reach. Bio-contaminants are disposed of properly, A(5)(2) (4), A(5) (5), A(6) (5), A(6) (6), A(7) (7), A(7), A(7) (7), A(7), A(7) (7), A(7),									
Medicine and harmful tilens labeled and stored properly D(2) X 0 0 Proper handwashing practices were observed G(4) X 0 0			N	N/A		-	N	N/A	
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)			ū					X	
Current Emergency Preparedness Plan H(3) PHYSICAL SITE 114-507 PHYSICAL SITE 114-507 PHYSICAL SITE 114-507 PHysical Less Sufficient (A)(2)(4-d), (4) No strangulation/chokin/suffication hazards A(5)(d) No strangulation/chokin/suffication hazards A(5)(d) Playground equip, safe & firmly anchored B(7) No strangulation/chokin/suffication hazards A(5)(d) Playground equip, safe & firmly anchored B(7) No strangulation/chokin/suffication hazards A(5)(d) Playground equip, safe & firmly anchored B(7) No strangulation/chokin/suffication hazards A(5)(d) Playground equip, safe & firmly anchored B(7) Adequate cushinning material sate 8 fit fall zone B(9) No strangulation/chokin/suffication hazards A(5)(d) Playground equip, safe & firmly anchored B(7) Adequate cushinning material sate 8 fit fall zone B(9) No sufficient (A)(2)(4-d) Playground equip, safe & firmly anchored B(7) No cultidors, windows, doors free from hazards A(5)(d) Playground equip, safe & firmly anchored B(7) No cultidors, windows, doors free from hazards and ilite B(2) No cultidors space free from hazards and little B(2) No cultidors space free from hazards and little B(2) No cultidors space free from hazards and little B(2) No cultidors space free from hazards and little B(2) No cultidors space free from hazards and little B(2) No cultidors space free from hazards and little B(2) No cultidors space free from hazards and little B(2) Play Pens observed C(4) Play Pens	Medicine and harmful items labeled and stored properly D(2)	×	0			X			
PHYSICAL SITE 114-507 BUILDING C N N/A Ventilation and lighting & sufficient A(2)(a-d), (4) Ventilation and lighting & sufficient A(2)(a-d), (4) No strangulation/choking/suffocation hazards A(5)(g) So grangulation/choking/suffocation hazards A(5)(g) Sullding(s) temp between 68-80° PA(7) In (no, close in 4 hrs. Sullding(s) temp between 68-80° PA(7) In (no, close in 4 hrs. Sullding(s) temp between 68-80° PA(7) In (no, close in 4 hrs. Sullding(s) temp between 68-80° PA(7) In (no, close in 4 hrs. Sullding(s) temp between 68-80° PA(7) In (no, close in 4 hrs. Sullding(s) temp between 68-80° PA(7) In (no, close in 4 hrs. Sullding(s) temp between 68-80° PA(7) In (no, close in 4 hrs. Sullding(s) temp between 68-80° PA(7) In (no, close in 4 hrs. Sullding(s) temp between 68-80° PA(7) In (no, close in 4 hrs. Sullding(s) temp between 68-80° PA(7) In (no, close in 4 hrs. Sullding(s) temp between 68-80° PA(7) In (no, close in 4 hrs. Sullding(s) temp between 68-80° PA(7) In (no, close in 4 hrs. Sullding(s) temp between 68-80° PA(7) In (no, close in 4 hrs. Sullding(s) temp between 68-80° PA(7) In (no, close in 4 hrs. Sullding(s) temp between 68-80° PA(7) In (no, close in 4 hrs. Sullding(s) temp between 68-80° PA(7) In (no, close in 4 hrs. Parably free from pest problems (insects, rodents) A(8)(b-c) RESTING Play Pens observed C(4) Play Pens observed A(1) Play Pens			0	В		1			
BUILDING C N N/A Ventitation and lighting & sufficient A(2)(a-d), (4) Ventitation (A) Venti					Emergency Medical Plan C(1)	70		Ü	
Ventilation and lighting & sufficient A(2)(a-d), (4)	PHYSICAL SITE 114-507								
No strangulation/choking/suffocation hazards A(5)(g)		С	N	N/A	PLAYGROUND	С	N	N/A	
Ceiling, floors, windows, doors free from hazards A(5)(d)	Ventilation and lighting & sufficient A(2)(a-d), (4)	X	0		Playground equip. safe & firmly anchored B(7)	X			
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Facility free from peap problems (insects, rodents) A(8)(b-c) All potentially harmful (items including cleaning supplies, flammable products, poisonous, toxic, hazardous and materials are labeled and stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)(c) (e), A(8); E(1),(4) Flectrical outlets are securely covered A(11)(c) Sink area has running water A(12)(d) Soap and disposable towels available at sink A(12)(i) Paul Cribs meet federal standards (reviewed certificate) D(1) Registration of the securely covered A(11)(c) Registration of the securely covered A(11)(c) Registration of the securely covered A(11)(c) Sink area has running water A(12)(d) Soap and disposable towels available at sink A(12)(i) Registration of the securely covered A(11)(c) Registration of the securely covered A(11)(c) Registration of the securely covered A(11)(d) Re		y 0	В	Ò	Adequate cushioning material; at least 6ft fall zone B(9)	X		0	
Facility free from past problems (Insects, rodents) A(8)(b-c) All potentially harmful items including cleaning supplies, flammable products, poisonous, toxic, hazardous and materials are labeled and stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)(c) (c), A(8); E(1),(4) Electrical outlets are securely covered A(11)(c) Sink area has running water A(12)(d) Soap and disposable lowels available at sink A(12)(i) Furniture, toys & equipment are clean and in good repair C(1) Furniture, toys & equipment are clean and in good repair C(2) Furniture, toys & equipment are clean and in good repair C(2) Furniture, toys & equipment are clean and in good repair C(1) Furniture,		5人	D		Fencing/safety barriers 4ft. in height, in good repair B(4)	Ж			
All potentially harmful items including cleaning supplies, flammable products, poisonous, toxic, hazardous and materials are labeled and stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)(c) (e), A(8); E(1),(4) Electrical outlets are securely covered A(11)(c) Sink area has running water A(12)(d) Soap and disposable towels available at sink A(12)(i) Furniture, toys & equipment are clean and in good repair C(1) Healthy animals, not permitted if allergic E(4) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is a developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is a develop		3C		0	Outdoor space free from hazards and litter B(2)	X		0	
products, poisonous, toxic, hazardous and materials are labeled and stored in locked area out of children's reach. Bio-contaminants are disposed of properly, A(5); c) (e), A(8); E(1),(4) Electrical outlets are securely covered A(11)(c) Sink area has running water A(12)(d) Soap and disposable towels available at sink A(12)(f) Furniture, toys & equipment are clean and in good repair C(1) Refuriture, toys & equipment are clean and in good repair C(1) Refurniture, toys & equipment are clean and in good repair C(1) Refurniture, toys & equipment are clean and in good repair C(1) Refurniture, toys & equipment are clean and in good repair C(1) Refurniture, toys & equipment are clean and in good repair C(1) Refurniture, toys & equipment are clean and in good repair C(1) Refurniture, toys & equipment are clean and in good repair C(1) Refurniture, toys & equipment are clean and in good repair C(1) Refurniture, toys & equipment are clean and in good repair C(1) Refurniture, toys & equipment are clean and in good repair C(1) Refurniture, toys & equipment are clean and in good repair C(1) Refurniture, toys & equipment are clean and in good repair C(1) Refurniture, toys & equipment are clean and in good repair C(1) Refurniture, toys & equipment are clean and in good repair C(1) Refurniture, toys & equipment are clean and in good repair C(1) Refurniture, toys & equipment are clean and in good repair C(1) Refurniture, toys & equipment are clean and in good repair C(1) Refurniture, toys & equipment are clean and in good repair (1) Refurniture, toys & equipment are clean and in good repair (1) Refurniture, toys & equipment are clean and in good repair (1) Refurniture, toys & equipment are clean and in good repair (1) Refurniture, toys & equipment are clean and in good repair (1) Refurniture, toys & equipment are clean and in good repair (1) Refurniture, toys & equipment are clean and in good repair (1) Refurniture, toys & equipment are clean and in good repair (1) Refurniture, toys & equipment are cl		X				С	N	N/A	
stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)(c) (e), A(3); E(1),(4) Sink area has running water A(12)(d) Soap and disposable towels available at sink A(12)(i) Soap and disposable towels available at sink A(12)(i) Furniture, toys & equipment are clean and in good repair C(1) Realthy animals, not permitted if allergic E(4) Other environmental allergies (Pollcy #120) MEAL REQUIREMENTS 114-508 C N N/A Meals & snacks in compliance with USDA A(1)(b) Me					Play Pens observed C(4)				
disposed of properly. A(5)(c) (e), A(3); E(1),(4) Electrical outlets are securely covered A(11)(c) Sink area has running water A(12)(d) Soap and disposable towels available at sink A(12)(i) Furniture, loys & equipment are clean and in good repair C(1) Furniture, loys & equipment meets the CPSC standards C(2) Healthy animals, not permitted if allergic E(4) Other environmental allergies (Policy #120) MEAL REQUIREMENTS 114-508 C N N/A Meals & snacks in compliance with USDA A(1)(b) Meals & snacks in compliance with user of the children under 4 yrs. old, Meals & snacks in compliance with user of the children under 4 yrs. old, Meals & snacks in compliance with user of the children under 4 yrs. old, Meals & snacks in compliance with user of the children under 4 yrs. old, Meals & snacks in compliance with user of the children		786				0	0	X	
Electrical outlets are securely covered A(11)(c) Sink area has running water A(12)(d) Soap and disposable towels available at sink A(12)(i) Furniture, toys & equipment are clean and in good repair C(1) Healthy animals, not permitted if allergic E(4) Other environmental allergies (Policy #120) MEAL REOUIREMENTS 114-508 C N N/A Meals & snacks in compliance with USDA A(1)(b) Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4) Refrigerators have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) Prevention and response to food allergies A(9-10) INFANT CARE 114-509 C N N/A No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(t) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) C-Cyps and bottles labeled with child's name & used only by that child A(3)(a)								1	
Sink area has running water A(12)(d) Soap and disposable towels available at sink A(12)(i) Soap and disposable towels available at sink A(12)(i) Soap and disposable towels available at sink A(12)(i) Furniture, toys & equipment are clean and in good repair C(1) Furniture, toys & equipment meets the CPSC standards C(2) Soap and disposable towels available at sink A(12)(i) Furniture, toys & equipment meets the CPSC standards C(2) Soap and disposable towels available at sink A(12)(i) Furniture, toys & equipment meets the CPSC standards C(2) Soap and disposable towels available at sink A(12)(i) Furniture, toys & equipment meets the CPSC standards C(2) Soap and disposable towels available at sink A(12)(i) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Furniture, toys & equipment meets the CPSC standards C(2) Soap and disposable towels available at sink A(12)(i) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Foositive, non-abusive discipline practice B(1) Positive, non-abusive discipline reviewed (2)(d) Soap and distributes that is developmentally & age appropriate observed A(1-3) Positive, non-abusive discipline reviewed A(1-3) Positive, non-abusive discipline practice B(1) Positive, non-abusive discipline					0.1				
Soap and disposable towels available at sink A(12)(i) Furniture, toys & equipment are clean and in good repair C(1) Furniture, toys & equipment are clean and in good repair C(1) Healthy animals, not permitted if allergic E(4) Other environmental allergies (Policy #120) MEAL REQUIREMENTS 114-508 C N N/A Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) Prevention and response to food allergies A(9-10) INFANT CARE 114-509 C N N/A No bottles propped or given in cribs or on mats A(3)(c) Food for infants cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ½ inch or less A(3)(d) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) C N N-IA Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Prositive, non-abusive discipline practice B(1) Positive, non-abusive discipline practice B(1) Prositive, non-abusive discipline practice B(1) Positive, non-abusive discipline practice B(1) Po		-	\vdash			-			
Furniture, toys & equipment are clean and in good repair C(1) Furniture, toys & equipment meets the CPSC standards C(2) Healthy animals, not permitted if allergic E(4) Other environmental allergies (Policy #120) MEAL REQUIREMENTS 114-508 C N N/A Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4) Refrigerators have thermometers, temp under 45°F D(2-3) Prevention and response to food allergies A(9-10) INFANT CARE 114-509 TRANSPORTATION 114-505 I C N N/A Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for infants cut in pieces ½ inch or less A(3)(f) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child A(3)(a) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Positive, non-abusive discipline practice B(1) Positive, non-abusive discipline practic		-			PRINCE INVESTIGATION OF THE SECRET OF THE SE	1		-	
Furniture, toys & equipment meets the CPSC standards C(2) Healthy animals, not permitted if allergic E(4) Other environmental allergies (Policy #120) MEAL REQUIREMENTS 114-508 C N N/A Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) Prevention and response to food allergies A(9-10) INFANT CARE 114-509 C N N/A Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for infants cut in pieces ½ inch or less A(3)(l) Cups and bottles labeled with child's name & used only by that child A(3)(a) A elevitory in a content of developmentally & age appropriate observed A(1-3) Boditive, non-abusive discipline practice B(1) Positive, non-abusive discipline practice B(1) Positive foods are not offered to children, non nices properly cut to prevent choking risk A(N	N/A	
Healthy animals, not permitted if allergic E(4) Other environmental allergies (Policy #120) MEAL REQUIREMENTS 114-508 C N N/A Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4) Refrigerators have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) Prevention and response to food allergies A(9-10) INFANT CARE 114-509 TRANSPORTATION 114-505 TRANSPORTATION 114-505 C N N/A No bottles propped or given in cribs or on mats A(3)(c) Food for infants cut in pieces ½ inch or less A(3)(h) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child A(3)(a) Positive, non-abusive discipline practice B(1) Positive foods a function B(1) Positive foods are not offered to children Non micr		7				W.	D		
MEAL REQUIREMENTS 114-508 C N N/A Meals & snacks in compliance with USDA A(1)(b) X Clean, wholesome, unspoiled, properly labeled food A(4) X Round, firm foods are not offered to children under 4 yrs. old, X Clean, wholesome, unspoiled, properly labeled food A(4) X Food preparers have proper hair restraints B(5) X Refrigerators have thermometers, temp under 45°F D(2-3) X Prevention and response to food allergies A(9-10) INFANT CARE 114-509 C N N/A Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for infants cut in pieces ½ inch or less A(3)(i) Food for infants cut in pieces ½ inch or less A(3)(i) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child A(3)(a) Automatical No.		7	0			1			
MEAL REQUIREMENTS 114-508 C N N/A Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4) Round, firm foods are not offered to children under 4 yrs. old, unless properly cut to prevent choking risk A(3) Refrigerators have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) Prevention and response to food allergies A(9-10) INFANT CARE 114-509 C N N/A Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(i) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child A(3)(a) Meals & snacks in compliance with USDA A(1)(b) C N N/A Round, firm foods are not offered to children under 4 yrs. old, in less A(3)(a) Prood for toddlers straints B(5) C N N/A C C N N/A N-Noncompliant with Regulation N-Noncompliant with Regulation Violations noted at the time of visit Yes No Any violations corrected onsite Yes No DSS Form 2910 needed Yes No Any violations corrected onsite Yes No DSS Form 2910 needed Yes No		yō.	0	П	Positive, non-abusive discipline practice B(1)	760	Ω	[]	
Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) Prevention and response to food allergies A(9-10) INFANT CARE 114-509 C N N/A Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(i) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child A(3)(a) C N N/A Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not observed A(3)(a) Prood for toddlers cut in piece ½ inch or less A(3)(c) Round for the food for the handle properly cut to prevent chosing risk A(3) Round for the food for the handle properly cut to pr		1					0		
Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4) Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, firm foods are not offered to children under 4 yrs. old, Round, Round,									
Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) Prevention and response to food allergies A(9-10) INFANT CARE 114-509 C N N/A Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(i) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child A(3)(a) Unless proppely cut to prevent choking risk A(3) unless properly cut to prevent choking risk A(3) Bulles properly D(1) All cleaning & poisonous items stored away from food D(8) TRANSPORTATION 114-505 I C N N/A Vehicle has proper safety restraints & in good repair I(1) C N N/A C	Mode & chooks in compliance with LICDA A(4)(h)				Downs firm foods are not offered to children under A use, ald				
Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) Prevention and response to food allergies A(9-10) INFANT CARE 114-509 C N N/A Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for infants cut in pieces ½ inch or less A(3)(i) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child A(3)(a) Food stored & handled properly D(1) All cleaning & poisonous items stored away from food D(8) TRANSPORTATION 114-505 I C N N/A Vehicle has proper safety restraints & in good repair I(1) C N N/A C N N/A Vehicle has proper safety restraints & in good repair I(1) C N N/A Driver's (valid) driver's license reviewed (2)(d) Transportation 114-505 I C N N/A C C N N/A C C N N/A C C N N/A C N N		_	_						
Refrigerators have thermometers, temp under 45°F D(2-3) Prevention and response to food allergies A(9-10) INFANT CARE 114-509 C N N/A Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(h) Food for infants cut in pieces ½ inch or less A(3)(i) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child A(3)(a) All cleaning & poisonous items stored away from food D(8) TRANSPORTATION 114-505 C N N/A Vehicle has proper safety restraints & in good repair I(1) C N N/A Vehicle has proper safety restraints & in good repair I(1) C N N/A Vehicle has proper safety restraints & in good repair I(1) C N N/A C N N/A Vehicle has proper safety restraints & in good repair I(1) D D D D D D D D D D D D D D D D D D D									
Prevention and response to food allergies A(9-10) INFANT CARE 114-509 C N N/A Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ½ inch or less A(3)(i) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child A(3)(a) TRANSPORTATION 114-505 I C N N/A Vehicle has proper safety restraints & in good repair I(1) C N N/A C Checklist for loading/unloading children reviewed (2)(d) Driver's (valid) driver's license reviewed (1)(f) C-Compliant with Regulation N-Noncompliant with Regulation Violations noted at the time of visit or Yes No Any violations corrected onsite or Yes No DSS Form 2910 needed or Yes No		-	-			_			
INFANT CARE 114-509 C N N/A Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ½ inch or less A(3)(i) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child A(3)(a) TRANSPORTATION 114-505 I C N N/A Vehicle has proper safety restraints & in good repair I(1) C N N/A Vehicle has proper safety restraints & in good repair I(1) C N N/A C N N/A C C N N/A C C N N/A C N N/A C C N N N/A C C N N/A C C N N/A C N N/A C C N N/A C N N/A C C N N N/A C N		1		—					
Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ½ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child A(3)(a) Vehicle has proper safety restraints & in good repair I(1) Checklist for loading/unloading children reviewed (2)(d) Driver's (valid) driver's license reviewed (1)(f) C-Compliant with Regulation Violations noted at the time of visit Yes No Any violations corrected onsite Yes No DSS Form 2910 needed Yes No				JAMES OF STREET	TRANSPORTATION 114-505 I			100	
No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ½ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child A(3)(a) Checklist for loading/unloading children reviewed (2)(d) Driver's (valid) driver's license reviewed (1)(f) C-Compliant with Regulation N-Noncompliant with Regulation Violations noted at the time of visit Yes No DSS Form 2910 needed Yes No DSS F		С	N	N/A		С	N	N/A	
Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ½ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child A(3)(a) Driver's (valid) driver's license reviewed (1)(f) C-Compliant with Regulation N-Noncompliant with Regulation Violations noted at the time of visit □ Yes No Any violations corrected onsite □ Yes No DSS Form 2910 needed □ Yes No	Infants are placed on their back to sleep A(5)(a)	0		×	Vehicle has proper safety restraints & in good repair I(1)			DK.	
Food for infants cut in pieces ¼ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child A(3)(a) Cups and bottles labeled with child's name & used only by that child A(3)(a) Compliant with Regulation Violations noted at the time of visit □ Yes No DSS Form 2910 needed □ Yes No	No bottles propped or given in cribs or on mats A(3)(c)			爽	Checklist for loading/unloading children reviewed (2)(d)	٥	О	X	
Food for infants cut in pieces ¼ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child A(3)(a) C-Compliant with Regulation N-Noncompliant with Regulation Violations noted at the time of visit □ Yes No DSS Form 2910 needed □ Yes No				100	Driver's (valid) driver's license reviewed (1)(f)	О		N	
microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child A(3)(a) N-Noncompliant with Regulation Violations noted at the time of visit - Yes No DSS Form 2910 needed - Yes No		0		14	the participant of the second of the second	See 1	1 2	48 1/2	
Cups and bottles labeled with child's name & used only by that child A(3)(a) Violations noted at the time of visit a Yes No DSS Form 2910 needed a Yes No				24					
A(3)(a) Any violations corrected onsite □ Yes ANo DSS Form 2910 needed □ Yes ANo		ļ	<u> </u>	1		10000		A SERVICE	
		0		Of					