South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

	nart (A	nont II cl	hs 🗆 l-	ding 2: Building 3: □ 4 facility Infants are in designated rooms? □ Yes □ ms) Does facility transport children? □ Yes □ No □ N	CDE No d /A		ı
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	NI.	N/A	SUPERVISION 114-504			
Staff files are in compliance H(1-7)		7		Adequate supervision throughout facility A(1-2)	C l≰		N/A
Training hours up-to-date K(5)(b-c)				Facility following tracking of children procedures A(3)	1	/	0
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)				Ratios adequate in all classrooms and on playground B, C	Ø	/	
HEALTI			MOITA	& SAFETY 114-505	500	100	
	C/	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)				Proper diaper changing practices were observed F(1-16)			8
Medicine and harmful items labeled and stored properly D(2)			V	Proper handwashing practices were observed G(4)	1		0
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	2	0		No smoking/consumption of alcoholic beverage A(3)	0	0	0
	SICAL	. SIT	E 114-				
BUILDING	C	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	100		0	Playground equip. safe & firmly anchored B(7)	18	. 🗆	
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	8			Adequate cushioning material; at least 6ft fall zone B(9)	-		
Ceiling, floors, windows, doors free from hazards A(5)(d)		- 🗆		Fencing/safety barriers 4ft. in height, in good repair B(4)	12		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	P)			Outdoor space free from hazards and litter B(2)			
Facility free from pest problems (Insects, rodents) A(8)(b-c)			. 0	RESTING	С	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	2			Play Pens observed C(4)			4
Electrical outlets are securely covered A(11)(c)	8			Cribs meet federal standards (reviewed certificate) D(1)			
Sink area has running water A(12)(d)	M	□		Cots, mats, cribs labeled or charted for each child D(2)	2		
Soap and disposable towels available at sink A(12)(i)				PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	12			Written, planned, daily program of activities that is		,	- 210
Furniture, toys & equipment meets the CPSC standards C(2)	8		0 /	developmentally & age appropriate observed A(1-3)	D8		
Healthy pets/animals (Vaccination record up-to-date) E(4)				Positive, non-abusive discipline practice B(1)	12		
	REQU	IIRE	MENT	S 114-508			
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	8			Round, firm foods are not offered to children under 4			
Clean, wholesome, unspoiled, properly labeled food A(4)	d			yrs. Old, unless properly cut to prevent choking risk A(3)	4		
Food preparers have proper hair restraints B(5)	4/			Food stored & handled properly D(1)	€.	0	
Refrigerators have thermometers, temp under 45°F D(2-3)	6	Ω.		All cleaning & poisonous items stored away from food D	E/		
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
	_	N	N/A		С	N	N/A
nfants are placed on their back to sleep A(5)(a)		œ		Vehicle has proper safety restraints & in good repair I(1)			P
No bottles propped or given in cribs or on mats A(3)(c)	V			Checklist for loading/unloading children reviewed (2)(d)			W
ood for toddlers cut in pieces ½ inch or less A(3)(k)	0			Driver's (valid) driver's license reviewed (1)(f)			
ood for infants cut in pieces 1/4 inch or less A(3)(j)	8			The second secon			
Crock pots, bottle warmers, are inaccessible to children, No nicrowaving of beverages observed A(3)(d)	8	_	0	C-Compliant with Regulation N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that hild A(3)(a)	•	_		No violations noted at the time of visit □			

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

NAME OF PROVIDER/OPERATOR Small Steps/Big Strides PERMIT # 24701

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Staff files missing acknowledgment of center's policies	Staff files shall include agreement of all center's policies including discipline.	COB 2/7/25
Staff were missing training hours from the year 2024.	Staff/Director shall complete required trainings annually.	90 days; 5/6/25
Updated menu needed on site.	Daily menu most be posted.	COB 2/7/25
Playground spaces observed with vines/debris.	Outdoor spaces must be free of hazards/litter.	30 days; 3/6/25
	1=	
V.		

	erators are required by regulations and sta	atutes to be in compliance
at all time.		
		2/13/25