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

| Center Director/Designee: Tonia Stuckey Change in Ownership or Director?   | N O O O O O O O O O O O O O O O O O O O | Build<br>hs 🗆 I-4<br>assroom | Adequate supervision throughout facility A(1-2)  Facility following tracking of children procedures A(3)  Ratios adequate in all classrooms and on playground B, C  SAFETY 114-505   | Yes Y<br>CDEI<br>No & | NO<br>NA                                     |             |
|--|---|------------------------------|--|-----------------------|--|-------------|
| Maximum number of children: 35  Maximum number of infants: 0   | N O O O                                 | N/A N/A TION 8 N/A           | Adequate supervision throughout facility A(1-2)  Facility following tracking of children procedures A(3)  Ratios adequate in all classrooms and on playground B, C  SAFETY 114-505   | No &                  | N/A  | N/A         |
| Maximum number of infants: 0   | N O O O                                 | N/A N/A TION 8 N/A           | Adequate supervision throughout facility A(1-2)  Facility following tracking of children procedures A(3)  Ratios adequate in all classrooms and on playground B, C  SAFETY 114-505   | No &                  | N/A  | N/A         |
| MANAGEMENT. ADMINISTRATION & STAFFING 114-503  C Staff files are in compliance H(1-7)  Training hours up-to-date K(5)(b-c)  At least 1 person with CPR & 1st Aid on the premises K(5)(h)  HEALTH. SA  C Children's faces/hands are clean B(1)  Medicine and harmful items labeled and stored properly D(2)  First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  PHYSICA | N O O O O                               | N/A N/A TION 8 N/A           | SUPERVISION 114-504  Adequate supervision throughout facility A(1-2)  Facility following tracking of children procedures A(3)  Ratios adequate in all classrooms and on playground B, C  SAFETY 114-505  | C V                   | N<br>-                                       | N/A         |
| MANAGEMENT. ADMINISTRATION & STAFFING 114-503  C Staff files are in compliance H(1-7)  Training hours up-to-date K(5)(b-c)  At least 1 person with CPR & 1st Aid on the premises K(5)(h)  HEALTH. SA  C Children's faces/hands are clean B(1)  Medicine and harmful items labeled and stored properly D(2)  First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  PHYSICA | N O O O                                 | N/A  TION 8  N/A             | SUPERVISION 114-504  Adequate supervision throughout facility A(1-2)  Facility following tracking of children procedures A(3)  Ratios adequate in all classrooms and on playground B, C  SAFETY 114-505  | C                     |  |             |
| Staff files are in compliance H(1-7)  Training hours up-to-date K(5)(b-c)  At least 1 person with CPR & 1st Aid on the premises K(5)(h)  HEALTH. SA  C  Children's faces/hands are clean B(1)  Medicine and harmful items labeled and stored properly D(2)  First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  PHYSICA   |   | TION 8                       | Adequate supervision throughout facility A(1-2)  Facility following tracking of children procedures A(3)  Ratios adequate in all classrooms and on playground B, C SAFETY 114-505  | 4                     |  |             |
| Staff files are in compliance H(1-7)  Training hours up-to-date K(5)(b-c)  At least 1 person with CPR & 1st Aid on the premises K(5)(h)  HEALTH. SA  C  Children's faces/hands are clean B(1)  Medicine and harmful items labeled and stored properly D(2)  First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  PHYSICA   |   | TION 8                       | Facility following tracking of children procedures A(3) Ratios adequate in all classrooms and on playground B, C SAFETY 114-505  | 4                     |  |             |
| Training hours up-to-date K(5)(b-c)  At least 1 person with CPR & 1st Aid on the premises K(5)(h)  HEALTH. SA  C  Children's faces/hands are clean B(1)  Medicine and harmful items labeled and stored properly D(2)  First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  PHYSICA   |   | TION 8                       | Facility following tracking of children procedures A(3) Ratios adequate in all classrooms and on playground B, C SAFETY 114-505  | 4                     |  |             |
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| C Children's faces/hands are clean B(1)  Medicine and harmful items labeled and stored properly D(2)  First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  PHYSICA   |   | N/A                          | Ratios adequate in all classrooms and on playground B, C<br>SAFETY 114-505   | ¥                     | 7  | 1 0         |
| C Children's faces/hands are clean B(1)  Medicine and harmful items labeled and stored properly D(2)  First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  PHYSICA   | 000                                     | N/A                          | SAFETY 114-505   |                       | 10   | <u> </u>    |
| Children's faces/hands are clean B(1)  Medicine and harmful items labeled and stored properly D(2)  First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  PHYSICA   |   |                              |  |                       |  |             |
| Medicine and harmful items labeled and stored properly D(2)  First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  PHYSICA  |   |                              |  | С                     | N  | N/A         |
| Medicine and harmful items labeled and stored properly D(2)  First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  PHYSICA  |   |                              | Proper diaper changing practices were observed F(1-16)   |                       |  |             |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g)  PHYSICA   | 0                                       |                              | Proper handwashing practices were observed G(4)  | 0                     |  | V           |
| PHYSICA  |   |                              |  | 0                     |  | 10          |
|  |   |                              | No smoking/consumption of alcoholic beverage A(3)  | V                     |  |             |
|  |   | N/A                          | The same of the sa |                       |  |             |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)  | 4                                       |                              | PLAYGROUND   | C                     | N.   | N/A         |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii)  | -                                       |                              | Playground equip. safe & firmly anchored B(7)  | 100                   |  |             |
| Ceiling, floors, windows, doors free from hazards A(5)(d)  | Ţ <u>-</u>                              |                              | Adequate cushioning material; at least 6ft fall zone B(9)  | 12/                   | . 🗆  |             |
|  | <u></u>                                 |                              | Fencing/safety barriers 4ft. in height, in good repair B(4)  | प्र                   | ∠□   |             |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.   | 0                                       |                              | Outdoor space free from hazards and litter B(2)  | D/                    | 0  | 0           |
| Facility free from pest problems (Insects, rodents) A(8)(b-c)  | <u></u>                                 |                              | RESTING  | C                     | N.   | N/A         |
| Garbage kept properly in plastic lined receptacles A(8) (d-i)  | *                                       |                              | Play Pens observed C(4)  |                       |  |             |
| Electrical outlets are securely covered A(11)(c)   | 0                                       |                              | Cribs meet federal standards (reviewed certificate) D(1)   |                       |  | VB-         |
| Sink area has running water A(12)(d)   |   |                              | Cots, mats, cribs labeled or charted for each child D(2)   | v                     | _  | 0           |
| Soap and disposable towels available at sink A(12)(i)  | <u> </u>                                |                              | PROGRAM 114-505  | С                     | N  | N/A         |
| Furniture, toys & equipment are clean and in good repair C(1)  |   | 0                            | Written, planned, daily program of activities that is  |                       | -  |             |
| Furniture, toys & equipment meets the CPSC standards C(2)  | -                                       |                              | developmentally & age appropriate observed A(1-3)  | <b>V2</b>             |  |             |
| Healthy pets/animals (Vaccination record up-to-date) E(4)  | 0                                       |                              | Positive, non-abusive discipline practice B(1)   | 6                     |  | 0           |
| MEAL REQ   | UIRE                                    | MENTS                        | S 114-508  |                       |  |             |
|  | N                                       | N/A                          |  | С                     | N  | N/A         |
| Meals & snacks in compliance with USDA A(1)(b)   |   |                              | Round, firm foods are not offered to children under 4  | V                     |  |             |
| Clean, wholesome, unspoiled, properly labeled food A(4)  |   |                              | yrs. Old, unless properly cut to prevent choking risk A(3)   |                       | <u> </u>                                     |             |
| Food preparers have proper hair restraints B(5)  |   | 0                            | F1-1 101 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1  |                       | <u>.                                    </u> |             |
| Refrigerators have thermometers, temp under 45°F D(2-3)  |   |                              | All cleaning & poisonous items stored away from food D   | 10                    |  |             |
| INFANT CARE 114-509  |   |                              | TRANSPORTATION 114-505 I   |                       |  |             |
| C  | N                                       | N/A                          |  | С                     | N  | N/A         |
| Infants are placed on their back to sleep A(5)(a)  |   |                              | Vehicle has proper safety restraints & in good repair I(1)   | 0                     | -  | V           |
| No bottles propped or given in cribs or on mats A(3)(c)  |   | 10                           | Checklist for loading/unloading children reviewed (2)(d)   |                       |  | 10/         |
| Food for toddlers cut in pieces ½ inch or less A(3)(k)   | 0                                       | 4                            | Driver's (valid) driver's license reviewed (1)(f)  |                       | <del>-</del>                                 | M           |
| Food for infants cut in pieces ¼ inch or less A(3)(j)  |   | 4                            |  |                       | -  | <u>.,</u>   |
| Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)   | 0                                       | 6                            | C-Compliant with Regulation N-Noncompliant with Regulation   |                       |  |             |
| Cups and bottles labeled with child's name & used only by that child A(3)(a)   | -                                       | 6                            | No violations noted at the time of visit $\Box$  |                       |  |             |

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist: \_\_\_\_\_