South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Sampit Elementary 3K		[Date of	Inspection: 12.	<u>10</u>		
Permit #: 25565 Type of Inspection: 🗹 Annu	al c	Cor	nplaint	□ Follow Up (original inspection date)		
				Reason for Follow up: clear up pending deficiency	/ □ Se	lf-Re	port
Address: 69 Woodland Avenue, GEORGETOWN, SC 29440				Hours of Operation: 7:00AM-2:30PM			
Telephone #: 843-527-4411 Any changes in contact info (Phone/Email/Fax)? □ Yes ☑ No Overnight Care? □ Yes ☑ No							
Center Director/Designee: Stephanie McCray,							
Change in Oursership or Director? - Voc. This If you Name:							
•							
Maximum number of children: 20 Building 1: Building 2: Building 3: □ CDEP Maximum number of infants: 0 □ 24 months □ 30 months □ I-4 facility Infants are in designated rooms?□ Yes □ No □ XIA							
Items posted in public view: License Menu Ratio Chart (All classrooms) Does facility transport children? Yes Mo N/A							
MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504			
	C	N	N/A		C	N	N/A
Staff files are in compliance H(1-7)	0/	0		Adequate supervision throughout facility A(1-2)	<u> </u>	<u> </u>	
Training hours up-to-date K(5)(b-c)	9	-	0	Facility following tracking of children procedures A(3)			
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	0			Ratios adequate in all classrooms and on playground B, C	100	<u> 1 - </u>	0
HEALTY				3 SAFETY 114-505			
	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)			
Medicine and harmful items labeled and stored properly D(2)	10/		0	Proper handwashing practices were observed G(4)	0		1
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	0			No smoking/consumption of alcoholic beverage A(3)		0	d
	SICA	L SI	ΓΕ 114-	507			ŢĦŢ
BUILDING	С	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)		0		Adequate cushioning material; at least 6ft fall zone B(9)	4		0
Ceiling, floors, windows, doors free from hazards A(5)(d)			0	Fencing/safety barriers 4ft. in height, in good repair B(4)	D		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	₽′			Outdoor space free from hazards and litter B(2)	d		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	D'			RESTING	С	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	9			Play Pens observed C(4)			
Electrical outlets are securely covered A(11)(c)	₩.		0	Cribs meet federal standards (reviewed certificate) D(1)			
Sink area has running water A(12)(d)	2	_		Cots, mats, cribs labeled or charted for each child D(2)	2		
Soap and disposable towels available at sink A(12)(i)	D/	0		PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)				Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)				developmentally & age appropriate observed A(1-3)			
Healthy pets/animals (Vaccination record up-to-date) E(4)		D	0/	Positive, non-abusive discipline practice B(1)	19/		
MEAL				S 114-508			1111
N. 1.0. 1.1. 1.1. 1.1. 1.1. 1.1. 1.1. 1.	C		N/A		C	N	N/A
Meals & snacks in compliance with USDA A(1)(b)		0		Round, firm foods are not offered to children under 4	0/		
Clean, wholesome, unspoiled, properly labeled food A(4)	8	0		yrs. Old, unless properly cut to prevent choking risk A(3)	0/	0	
Food preparers have proper hair restraints B(5)		<u> </u>		Food stored & handled properly D(1) All cleaning & poisonous items stored away from food D	2	<u> </u>	
Refrigerators have thermometers, temp under 45°F D(2-3)	9	0	0	TRANSPORTATION 114-505 I			
INFANT CARE 114-509		N	N/A	RANSFORTATION 114-3031	С	N	N/A
Infants are placed on their back to sleep A(5)(a)	C		10//	Vehicle has proper safety restraints & in good repair I(1)			10/1
			0	Checklist for loading/unloading children reviewed (2)(d)		_	0
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)	-	0	0	Driver's (valid) driver's license reviewed (1)(f)		$\overline{}$	
Food for infants cut in pieces ½ inch or less A(3)(i)		0		Driver's (valid) driver's licerise reviewed (1)(1)	Ü		D
	Ш	l U	W	C-Compliant with Regulation			
Crock pots, bottle warmers, are inaccessible to children, No		0	0/	N-Noncompliant with Regulation			
microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that	+			N-Noncomphant man regulation		2000	
		0	🐔	No violations noted at the time of visit □ COS			
child A(3)(a)				140 41014thorio notod at the time of viole 12 COS			

Signature of Director/Operator/Designee: Date: D