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

Signature of Child Care Licensing Specialist

Time of Inspection: 10 - 10				
ront Community Actions ELC  Road SPARTANBURG, SC 29303  Road SPARTANBURG, SC 29303  Date: / / / / / / /				
□ Follow Up (Original Inspection				
Date://				
Reason for Follow up:				
□ Pending Deficiencies				
□ Self-Reported Incident				
n designated rooms? □ Yes □ No □ N/A				
y transport children? a Yes □ No □ N/A				
ht Care? □ Yes on Mo				

Date of Inspection:

MANAGEMENT, ADMINISTRATION & STAFFING 114-503		SUPERVISION 114-504					
	С	N	N/A		С	N	N/
Staff files are in compliance H(1-7)	ď		0	Adequate supervision throughout facility A(1-2)	0		1
Training hours up-to-date K(5)(b-c)	18			Facility following tracking of children procedures A(3)	0/		[
At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(h)	10/			Ratios adequate in all classrooms and on playground B, C	0		
HEAI	LTH, S	ANIT	ATION	& SAFETY 114-505			
	С	N	N/A		С	N	N/
Children's faces/hands are clean B(1)	12			Proper diaper changing practices were observed F(1-16)	10/		
Medicine and harmful items labeled and stored properly D(2)	0	В		Proper handwashing practices were observed G(4)	₽/		[
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	ro/	o o	Q	No smoking/consumption of alcoholic beverage A(3)	DB/		1
Current Emergency Preparedness Plan H(3)	[D/	0		Emergency Medical Plan C(1)			E
PHYSICA	SITE	114		Lineigency Medical Flan C(1)			
BUILDING	С	N	N/A	PLAYGROUND	С	N	N
/entilation and lighting & sufficient A(2)(a-d), (4)	100					'n	1
	<del>                                     </del>	<u> </u>		Playground equip, safe & firmly anchored B(7)	<del>                                     </del>		+
No strangulation/choking/suffocation hazards A(5)(g)	0	0		Adequate cushioning material; at least 6ft fall zone B(9)	ਓ		1
Ceiling, floors, windows, doors free from hazards A(5)(d)				Fencing/safety barriers 4ft. in height, in good repair B(4)	•		[
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	10			Outdoor space free from hazards and litter B(2)	DD/		- !
Facility free from pest problems (Insects, rodents) A(8)(b-c)	0			RESTING Plans abases of C/A)	С	N	N
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	rs/	-	_	Play Pens observed C(4)	0	0	
disposed of properly. A(5)( c) ( e), A(8); E(1),(4)							
Electrical outlets are securely covered A(11)(c)	e/			Cribs meet federal standards (reviewed certificate) D(1)	0		0
Sink area has running water A(12)(d)	0/	0	0	Cots, mats, cribs labeled or charted for each child D(2)	0		(
Soap and disposable towels available at sink A(12)(i)				PROGRAM 114-506	С	N	N
Furniture, toys & equipment are clean and in good repair C(1)	0/	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)	12		1
Healthy animals, not permitted if allergic E(4)		0	<u> </u>	Positive, non-abusive discipline practice B(1)	8	-	1
Other environmental allergies (Policy #120)		70	0	r dative; non about a designite practice byty			
MEAL REQ				N8			,
WENE NEW	С	N	N/A		С	N	N.
Meals & snacks in compliance with USDA A(1)(b)			0	Round, firm foods are not offered to children under 4 yrs. old,	a		
Clean, wholesome, unspoiled, properly labeled food A(4)			0	unless properly cut to prevent choking risk A(3)		<u> </u>	(
ood preparers have proper hair restraints B(5)	0		-	Food stored & handled properly D(1)	G/		[
Refrigerators have thermometers, temp under 45°F D(2-3)	G/			All cleaning & poisonous items stored away from food D(8)	0		[
Prevention and response to food allergies A(9-10)	9/	0					1
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
	С	N	N/A		С	N	N
nfants are placed on their back to sleep A(5)(a)	0/			Vehicle has proper safety restraints & in good repair I(1)			
lo bottles propped or given in cribs or on mats A(3)(c)	4/	0	Ö	Checklist for loading/unloading children reviewed (2)(d)	2	D	
ood for toddlers cut in pieces 1/2 inch or less A(3)(k)	0/			Driver's (valid) driver's license reviewed (1)(f)	00	D	ī
ood for infants cut in pieces ¼ inch or less A(3)(j)	10		-				
Crock pots, bottle warmers, are inaccessible to children, No	<u> </u>		_	C-Compliant with Regulation	SV2.40		
nicrowaving of beverages observed A(3)(d)	122			N-Noncompliant with Regulation		The state of	
Cups and bottles labeled with child's name & used only by that child	[v/			Violations noted at the time of visit □ Yes ☑ No			
(3)(a)				Any violations corrected onsite - Yes - No DSS Form 2910 ne	eded	□ Yes	o1