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

Date of Inspection: 9-9-25

Time of Inspection: 2:50pm
Type of Inspection:
Date:/) Reason for Follow up: □ Pending Deficiencies
□ Self-Reported Incident
3: re in designated rooms? □ Yes □ No WN/A ility transport children? □ Yes □ No WN/A ight Care? □ Yes WNo 10PM
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MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504								
mi, unitedimenti, Administration a Grap inte 174 888	С	N	N/A	SOI EITHOISIT 114 SOF	С	N	N/A	
Staff files are in compliance H(1-7)	D	D		Adequate supervision throughout facility A(1-2)	2			
Training hours up-to-date K(5)(b-c)	D			Facility following tracking of children procedures A(3)	8			
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	D			Ratios adequate in all classrooms and on playground B, C			0	
	TH, S	SANIT	ATION	& SAFETY 114-505	1/331	16:41	211	
	С	N	N/A		C	N	N/A	
Children's faces/hands are clean B(1)	0	0		Proper diaper changing practices were observed F(1-16)			4	
Medicine and harmful items labeled and stored properly D(2)				Proper handwashing practices were observed G(4)	1		0	
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)			IB	No smoking/consumption of alcoholic beverage A(3)	12			
Current Emergency Preparedness Plan H(3)	0	0		Emergency Medical Plan C(1)		0		
PHYSICAL SITE 114-507								
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A	
Ventilation and lighting & sufficient A(2)(a-d), (4)	0	'n		Playground equip. safe & firmly anchored B(7)	6		0	
No strangulation/choking/suffocation hazards A(5)(g)				Adequate cushioning material; at least 6ft fall zone B(9)	8			
Ceiling, floors, windows, doors free from hazards A(5)(d)				Fencing/safety barriers 4ft. in height, in good repair B(4)	127			
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	B			Outdoor space free from hazards and litter B(2)	D		0	
Facility free from pest problems (Insects, rodents) A(8)(b-c)	D			RESTING	С	N	N/A	
All potentially harmful items including cleaning supplies, flammable products, poisonous, toxic, hazardous and materials are labeled and				Play Pens observed C(4)				
stored in locked area out of children's reach. Bio-contaminants are	1	0					B	
disposed of properly. A(5)(c) (e), A(8); E(1),(4)								
Electrical outlets are securely covered A(11)(c)	D	0	0	Cribs meet federal standards (reviewed certificate) D(1)	0		0	
Sink area has running water A(12)(d)	B	0		Cots, mats, cribs labeled or charted for each child D(2)	0		0	
Soap and disposable towels available at sink A(12)(i)	P	0	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)	0	0		developmentally & age appropriate observed A(1-3)	III-			
Healthy animals, not permitted if allergic E(4)			4	Positive, non-abusive discipline practice B(1)	100	/ []		
Other environmental allergies (Policy #120)	9	0	0		0			
MEAL REQUIREMENTS 114-508								
	С	N	N/A		С	N	N/A	
Meals & snacks in compliance with USDA A(1)(b)	0			Round, firm foods are not offered to children under 4 yrs. old,	0		10	
Clean, wholesome, unspoiled, properly labeled food A(4)				unless properly cut to prevent choking risk A(3) Food stored & handled properly D(1)		0	1	
Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3)	122		0	All cleaning & poisonous items stored away from food D(8)		0	0	
Prevention and response to food allergies A(9-10)	1	-		All cleaning & poisonous items stored away from food b(b)				
INFANT CARE 114-509		U AU	E IN	TRANSPORTATION 114-505 I		EKO I	1 X X	
	С	N	N/A		С	N	N/A	
Infants are placed on their back to sleep A(5)(a)			也	Vehicle has proper safety restraints & in good repair I(1)	0		20	
No bottles propped or given in cribs or on mats A(3)(c)			8	Checklist for loading/unloading children reviewed (2)(d)			D	
Food for toddlers cut in pieces ½ inch or less A(3)(k)			Ü	Driver's (valid) driver's license reviewed (1)(f)			rò/	
Food for infants cut in pieces 1/4 inch or less A(3)(j)	0		W/					
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)			ote/	C-Compliant with Regulation N-Noncompliant with Regulation				
Cups and bottles labeled with child's name & used only by that child			/	Violations noted at the time of visit □ Yes No		13 A 1 A 1	EXCELLED.	
A(3)(a)	7		9/	Any violations corrected onsite - Yes No DSS Form 2910 ne	eded	Yes	10 No	
Signature of Director/Operator/Designee:								
		>		90 ==				
Signature of Child Care Licensing Specialist:	2	177	- 2	Date: 9-9-25				