South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Sunshine House

Vaximum number of infants: 47

Permit #: 17486

ABC Quality Yes

Address: 915 Kennerly Road IRMO, SC 29063

Date of Inspection: Time of Inspection: 113 Type of Inspection: □ Annual □/Complaint □ Follow Up (Original Inspection Date: / / Reason for Follow up: □ Pending Deficiencies □ Self-Reported Incident

Telephone #: 803-781-1734 Center Director/Designee: Rochelsea	Any changes in contact info (Phone/Email/Fax)? □ Yes N a Burson	0
Change in Ownership or Director?	Yes No If yes, Name:	
Vaximum number of children: 202	Building 1: Building 2:	Building 3:

Items posted in public view: License Menu Ratio Chart (All classrooms)

Infants are in designated rooms?

✓ Yes □ No □ N/A Does facility transport children? ☐ Yes ☐ No ☐ N/A

Overnight Care?

Yes No

lours of Operation: M- 6:30AM- 6:00PM T- 6:30AM- 6:00PM W- 6:30AM- 6:00PM Th- 6:30AM- 6:00PM F- 6:30AM- 6:00PM

Head Start □ Yes ✓ No Public Schools □ Yes ✓ No

affiles are in compliance H(1-7) Adequate supervision throughout facility A(1-2) Adequate supervision facility and supervision and in supervision facility A(1-2) Adequate supervision and inspect for A(1-16) Adequate supervision and inspect facility A(1-2) Adequate supervision and adequate supervision and and and and inspect facility A(1-2) Adequate supervision and adequate supervision and and inspect facility A(1-2) Adequate supervision and adequate supervision and ade		STREET	STREET,		SUPERVISION 114-504			18
isining hours up-to-date K(5)(b-c) least 1 person with CPR & 1° Aid on the premises K(5)(h) least 1 person with CPR & 1° Aid on the premises K(5)(h) least 1 person with CPR & 1° Aid on the premises K(5)(h) least 1 person with CPR & 1° Aid on the premises K(5)(h) lididine in Aid of the premises K(5)(h) lididine in Aid of the premises K(5)(h) lididine in Aid of the premises K(5)(h) lididine in Aid with I facility and in whele if thransport E(1), I(1)(g) st Aid kit in facility and in whele if thransport E(1), I(1)(g) lididine and harmful items labeled and stored properly D(2) st Aid kit in facility and in whele if thransport E(1), I(1)(g) Physical SITE 111-507 Physical SITE 111-507 Physical SITE 111-507 BUILDING nitiation and lighting & sufficient A(2)(a-d), (4) strangulation/choking/sufficeation hazards A(5)(g) liding(g) swip between 68-80° A(7) if no, close in 4 hrs. liding(g) semp between 68-80° A(7) if no, close in 4 hrs. liding(g) semp between 68-80° A(7) if no, close in 4 hrs. liding(g) semp between 68-80° A(7) if no, close in 4 hrs. liding(g) semp between 68-80° A(7) if no, close in 4 hrs. liding(g) semp between 68-80° A(7) if no, close in 4 hrs. liding(g) semp between 68-80° A(7) if no, close in 4 hrs. liding(g) semp between 68-80° A(7) if no, close in 4 hrs. liding(g) semp between 68-80° A(7) if no, close in 4 hrs. liding(g) semp between 68-80° A(7) if no, close in 4 hrs. liding(g) semp between 68-80° A(7) if no, close in 4 hrs. liding(g) semp between 68-80° A(7) if no, close in 4 hrs. liding(g) semp between 68-80° A(7) if no, close in 4 hrs. liding(g) semp between 68-80° A(7) if no, close in 4 hrs. liding(g) semp between 68-80° A(7) if no, close in 4 hrs. liding(g) semp between 68-80° A(7) if no, close in 4 hrs. liding(g) semp between 68-80° A(7) if no, close in 4 hrs. liding(g) semp between 68-80° A(7) if no, close in 4 hrs. liding(g) semp between 68-80° A(7) if no, close in 4 hrs. liding(g) semp between 68-80° A(7) if no, close in 4 hrs. liding(g) semp between 68-80		_	4				N	4
least 1 person with CPR & 1st Aid on the premises K(5)(h) HEALTH, SANITATION & SAFETY 114-505 C N N N/A		_	+	_				4
HEALTH, SANITATION & SAFETY 114-905 C N N/A C D Proper diaper changing practices were observed F(1-16) C N N/A C N N S moking/consumption of alcoholic beverage A(3) C N N S moking/consumption of alcoholic beverage A(3) C N N N/A C N PLAYGROUND C N N N/A C N PLAYGROUND C N N N/A C N PLAYGROUND C N N/A C N N/A C N PLAYGROUND C N N/A C PLAYGROUND C N N/A Adequate oushioning materiat; at least 6tf fall zone B(9) Iding (s) temp between 68-80°F A(7) If no, close in 4 hrs. C N C N N/A Iding, floors, windows, doors free from hazards A(5)(d) Iding, floors, windows, doors free from hazards and litter B(2) C N C N N/A Iding, floors, windows, doors free from hazards and litter B(2) C N C N C PLAYGROUND C N RESTING C N N/A C N C N C PLAYGROUND C N RESTING C N N/A C N C N C PLAYGROUND C N RESTING C N N/A C N C N C PLAYGROUND C N RESTING C N N/A C N C N C PLAYGROUND C N RESTING C N N/A C N C N C PLAYGROUND C N RESTING C N N/A C N C N C PLAYGROUND C N RESTING C N N/A C N C N C PLAYGROUND C N RESTING C N N/A C N C N C PLAYGROUND C N RESTING C N N/A C N C N C PLAYGROUND C N RESTING C N N/A C N C N C PLAYGROUND C N RESTING C N N/A C N RESTING C N N/A C N N/A			1					+
ilidren's faces/hands are clean B(1) diction's faces/hands are clean B(1) Proper fandwashing practices were observed F(1-16) Proper handwashing practices were observed G(4) Proper handwashing practices handwashing practices first proper handwashing practices G(7) Adequate cushioning material; at least 6ff fall cone B(7) Adequate cushioning material; at least 6ff fall cone B(7) Adequate cushioning material; at least 6ff fall cone B(7) Adequate cushioning material; at least 6ff fall cone B(7) Adequate cushioning material; at least 6ff fall cone B(7) Pr		1				1		
ilidren's faces/hands are clean B(1) didine and harmful items labeled and stored properly D(2) strict Kid Kit in facility and in vehicle if transport E(1), I(1)(g) rent Emergency Preparedness Plan H(3) PHYSICAL STIE 114-507 BUIL DING BUIL DING BUIL DING BUIL DING C N N/A Playground equip. safe & firmly anchored B(7) strangulation/choking/suffocation hazards A(5)(g) liding, floors, windows, doors free from hazards A(5)(g) potentially harmful items including cleaning supplies, flammable ducts, postonus, toxic, hazardous and materials are labeled and red in locked area out of children's reach. Bio-contaminants are posed of properly, A(5)(g) (e), A(8); E(1),(4) k area has running water A(12)(d) ap and disposable towels available at sink A(12)(i) bik area has running water A(12)(d) by a part of the free from the floor f	HEA		1		& SAFETY 114-505	C	N	
at Aid kit in facility and in vehicle if transport E(1), (1)(g) st Aid kit in facility and in vehicle if transport E(1), (1)(g) Proper handwashing practices were observed G(4) In a proper handwashing practices were observed B(4) In a proper handwashing practices were observed G(4) In a proper handwashing practices were observed G(4) In a proper handwashing practices were observed G(4) In a proper handwashing practices were observed B(4) In a proper handwashing practices part of gene by the mean of the proper handwashing practices were observed B(4) In a proper handwashing practices part of gene by handwashing practices were observed B(4) In a proper handwashing practices were observed B(4) In a proper were the preserved by proper handwashing practices were observed B(4) In a proper handwashing practices were observed B(7) In a proper handwashing practices A(5) I	Iren's faces/hands are clean B(1)		4		Proper diager changing practices were observed F(1-16)			
st Aid kit in facility and in vehicle if transport E(1), (1)(g) rrent Emergency Preparedness Plan H(3) PHYSICAL SITE (14-50) BUILDING C N N NA PLAYGRQUND C N N NA BUILDING C N N NA Playground equip. safe & firmly anchored B(7) strangulation/choking/suffocation hazards A(5)(g) ding, floors, windows, doors free from hazards A(5)(g) ding, floors, windows, doors free from hazards A(5)(d) dinging, lemp between 68-80°F A(7) If no, close in 4 hrs. didingis, lemp between 68-80°F A(7) If no, close in 4 hrs. didingis, lemp between 68-80°F A(7) If no, close in 4 hrs. didingis, lemp between 68-80°F A(7) If no, close in 4 hrs. didingis, lemp between 68-80°F A(7) If no, close in 4 hrs. didingis, lemp between 68-80°F A(7) If no, close in 4 hrs. didingis, lemp between 68-80°F A(7) If no, close in 4 hrs. didingis, lemp between 68-80°F A(7) If no, close in 4 hrs. didingis, lemp between 68-80°F A(7) If no, close in 4 hrs. didingis, lemp between 68-80°F A(7) If no, close in 4 hrs. didingis, lemp between 68-80°F A(7) If no, close in 4 hrs. didingis, lemp between 68-80°F A(7) If no, close in 4 hrs. didingis, lemp between 68-80°F A(7) If no, close in 4 hrs. didingis, lemp between 68-80°F A(7) If no, close in 4 hrs. didingis, lemp between 68-80°F A(7) If no, close in 4 hrs. Didingis, lemp between 68-80°F A(7) If no, close in 4 hrs. Didingis, lemp between 68-80°F A(7) If no, close in 4 hrs. Didingis, lemp between 68-80°F A(7) If no, close in 4 hrs. Didingis, lemp between 68-80°F A(7) If no, close in 4 hrs. Didingis, lemp between 68-80°F A(7) If no, close in 4 hrs. Didingis, lemp between 68-80°F A(7) If no, close in 4 hrs. Didingis, lemp between 68-80°F A(7) If no, close in 4 hrs. Didingis, lemp between 68-80°F A(7) If no, close in 4 hrs. Didingis, lemp between 68-80°F A(7) If no, close in 4 hrs. Didingis, lemp between 68-80°F A(7) If no, close in 4 hrs. Didingis, lemp between 68-80°F A(7) If no, close in 4 hrs. Didingis, lemp between 68-80°F A(7) If no, lemp between 68-80°F A(7) If no, lemp betwee			1	_			. 0	_
PHYSICAL SITE: 114-507 BUILDING BUILDING C N N/A Playground equip. safe & firmly anchored B(7) Playground equip. s						12		_
BUILDING BUILDING C N NA Playground equip. safe & firmly anchored B(7) Adequate cushioning material; at least 6ft fall zone B(9) Ing., floors, windows, doors free from hazards A(5)(d) M Adequate cushioning material; at least 6ft fall zone B(9) Adequate cushioning material; at least 6ft fall zone B(9) Adequate cushioning material; at least 6ft fall zone B(9) Adequate cushioning material; at least 6ft fall zone B(9) Adequate cushioning material; at least 6ft fall zone B(9) Adequate cushioning material; at least 6ft fall zone B(9) Adequate cushioning material; at least 6ft fall zone B(9) Adequate cushioning material; at least 6ft fall zone B(9) Adequate cushioning material; at least 6ft fall zone B(9) Adequate cushioning material; at least 6ft fall zone B(9) Adequate cushioning material; at least 6ft fall zone B(9) Adequate cushioning material; at least 6ft fall zone B(9) Adequate cushioning material; at least 6ft fall zone B(9) Adequate cushioning material; at least 6ft fall zone B(9) Adequate cushioning material; at least 6ft fall zone B(9) Adequate cushioning material; at least 6ft fall zone B(9) Adequate cushioning material; at least 6ft fall zone B(9) Adequate cushioning material; at least 6ft fall zone B(9) Adequate cushioning material; at least 6ft fall zone B(9) Adequate cushioning material; at least 6ft fall zone B(9) Adequate cushioning material; at least 6ft fall zone B(9) Adequate cushioning material; at least 6ft fall zone B(9) Playground equip. safe & firmly anchored B(7) Adequate cushioning material; at least 6ft fall zone B(9) Playground equip. safe & firmly anchored fire fall zone B(9) Playground equip. safe & firmly anchored B(7) Adequate cushioning material; at least 6ft fall zone B(9) Playground equip. safe & firmly anchored fire fall zone B(9) Playground equip. safe & firmly anchored fire fall zone B(9) Playground equip. safe & firmly anchored fire fall zone B(9) Playground equip. safe & firmly anchored fall zone B(9) Play Pens observed C(4) D'it pens ob						b		_
titlation and lighting & sufficient A(2)(a-d), (4) strangulation/choking/suffocation hazards A(5)(g) oling, floors, windows, doors free from hazards A(5)(d) ding(s) temp between 68-80°F A(7) If no, close in 4 hrs. ding(s) temp between 68-80°F A(7) If no, close in 4 hrs. ding(s) temp between 68-80°F A(7) If no, close in 4 hrs. ding(s) temp between 68-80°F A(7) If no, close in 4 hrs. ding(s) temp between 68-80°F A(7) If no, close in 4 hrs. ding(s) temp between 68-80°F A(7) If no, close in 4 hrs. ding(s) temp between 68-80°F A(7) If no, close in 4 hrs. ding(s) temp between 68-80°F A(7) If no, close in 4 hrs. ding(s) temp between 68-80°F A(7) If no, close in 4 hrs. ding(s) temp between 68-80°F A(7) If no, close in 4 hrs. ding(s) temp between 68-80°F A(7) If no, close in 4 hrs. ding(s) temp between 68-80°F A(7) If no, close in 4 hrs. ding(s) temp between 68-80°F A(7) If no, close in 4 hrs. ding(s) temp between 68-80°F A(7) If no, close in 4 hrs. ding(s) temp between 68-80°F A(7) If no, close in 4 hrs. ding(s) temp between 68-80°F A(7) If no, close in 4 hrs. ding(s) temp between 68-80°F A(7) If no, close in 4 hrs. ding(s) temp between 68-80°F A(7) If no, close in 4 hrs. ding(s) temp between 68-80°F A(7) If no, close in 4 hrs. ding(s) temp between 68-80°F A(7) If no, close in 4 hrs. ding(s) temp between 68-80°F A(7) If no, close in 4 hrs. ding(s) temp between 68-80°F A(7) If no, close in 4 hrs. ding(s) temp between 68-80°F A(7) If no, close in 4 hrs. ding(s) temp between 68-80°F A(7) If no, close in 4 hrs. ding(s) temp between 68-80°F A(7) If no, close in 4 hrs. ding(s) temp between 68-80°F A(7) If no, close in 4 hrs. ding(s) temp between 68-80°F A(7) If no, close in 4 hrs. ding(s) temp between 68-80°F A(7) If no, close in 4 hrs. ding(s) temp between 68-80°F A(8) If		L SIT	E 114	507				
strangulation/choking/suffocation hazards A(5)(g) ling, floors, windows, doors free from hazards A(5)(d) ding(s) temp between 68-80°F A(7) fi no, close in 4 hrs. dility free from pest problems (insects, rodenis) A(8)(b-c) RESTING C N Play Pens observed C(4) ducts, poisonous, toxic, hazardous and materials are labeled and red in locked area out of children's reach. Bio-contaminants are based of properly. A(5)(c) (c), A(8); E(1)(A) to cribs meet federal standards (reviewed certificate) D(1) Cots, mats, cribs labeled or charted for each child D(2) pap and disposable towels available at sink A(12)(i) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) problems (14-25) Mritten, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) problems (14-25) Mritten p	BUILDING	С	N	N/A	PLAYGROUND	С	N	
ling, floors, windows, doors free from hazards A(5)(d) diding(s) temp between 68-80°F A(7) if no, close in 4 hrs. diding(s) temp between 68-80°F A(7) if no, close in 4 hrs. diding(s) temp between 68-80°F A(7) if no, close in 4 hrs. diding(s) temp between 68-80°F A(7) if no, close in 4 hrs. diding(s) temp between 68-80°F A(7) if no, close in 4 hrs. diding(s) temp between 68-80°F A(7) if no, close in 4 hrs. diding(s) temp between 68-80°F A(7) if no, close in 4 hrs. diding(s) temp between 68-80°F A(7) if no, close in 4 hrs. diding(s) temp between 68-80°F A(7) if no, close in 4 hrs. diding(s) temp between 68-80°F A(7) if no, close in 4 hrs. diding(s) temp between 68-80°F A(7) if no, close in 4 hrs. diding(s) temp between 68-80°F A(7) if no, close in 4 hrs. diding(s) temp between 68-80°F A(7) if no, close in 4 hrs. diding(s) temp between 68-80°F A(7) if no, close in 4 hrs. diding(s) temp between 68-80°F A(7) if no, close in 4 hrs. diding(s) temp between 68-80°F A(7) if no, close in 4 hrs. diding(s) temp between 68-80°F A(7) if no, close in 4 hrs. diding(s) temp between 68-80°F A(7) if no, close in 4 hrs. diding(s) temp between 68-80°F A(7) if no, close in 4 hrs. diding(s) temp between 68-80°F A(7) if no, close in 4 hrs. diding(s) temp between 68-80°F A(7) if no, close in 4 hrs. diding(s) temp between 68-80°F A(7) if no, close in 4 hrs. diding(s) temp between 68-80°F A(7) if no, close in 4 hrs. diding(s) temp between 68-80°F A(7) if no, close in 4 hrs. diding(s) temp between 68-80°F A(7) if no, close in 4 hrs. diding(s) temp between 68-80°F A(7) if no, close in 4 hrs. diding(s) temp between 68-80°F A(7) if no, close in 4 hrs. diding(s) temp between 68-80°F A(7) if no, close in 4 hrs. diding(s) temp between 68-80°F A(7) if no, close in 4 hrs. diding(s) temp between 68-80°F A(7) if no, close in 4 hrs. diding(s) temp between 68-80°F A(7) if no, close in 4 hrs. diding(s) temp developed a final part in 68-80°F A(7) if no, close in 4 hrs. diding(s) temp developed a final part in 68-80°F A(7	ilation and lighting & sufficient A(2)(a-d), (4)				Playground equip. safe & firmly anchored B(7)			
Iding(s) temp between 68-80°F A(7) If no, close in 4 hrs. Iding(s) temp between 68-80°F A(7) If no, close in 4 hrs. Iding free from pest problems (Insects, rodents) A(8)(b-c) Iding free from pest problems (Insects, rodents) A(10)(b-c) Iding free from pest pest pest pest pest pest pest pest	trangulation/choking/suffocation hazards A(5)(g)	N.			Adequate cushioning material; at least 6ft fall zone B(9)			Ī
ility free from pest problems (Insects, rodents) A(8)(b-c) ordentally harmful items including cleaning supplies, flammable ducts, poisonous, toxic, hazardous and materials are labeled and ed in locked area out of children's reach. Bio-contaminants are losed of properly. A(5)(c) (e), A(8); E(1),(4) in a rae has running water A(12)(d) in a rae part for base water for each child D(2) in a rae has running water A(12)(d) in a rae part for base water for each child D(2) in a rae part for base water for each child D(2) in a rae part for base water for each child D(2) in a rae part for each child D(2) in a rae part for base water for each child D(2) in a rae part for base water for each child D(2) in a rae part for part for each child D(2) in a rae part for each	ng, floors, windows, doors free from hazards A(5)(d)	ì₩.			Fencing/safety barriers 4ft. in height, in good repair B(4)	K	. 🗆	
potentially harmful items including cleaning supplies, flammable ducts, poisonous, toxic, hazardous and materials are labeled and de in locked area out of children's reach. Bio-contaminants are losed of properly. A(5)(c) (e), A(8); E(1),(4) third outlets are securely covered A(11)(c) area has running water A(12)(d) p and disposable towels available at sink A(12)(i) written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) w	ing(s) temp between 68-80°F A(7) If no, close in 4 hrs.	1			Outdoor space free from hazards and litter B(2)			
Jucts, poisonous, toxic, hazardous and materials are labeled and ed in locked area out of children's reach. Bio-contaminants are osed of properly. A(5)(c) (e), A(8); E(1),(4) ctrical outlets are securely covered A(11)(c) carea has running water A(12)(d) p and disposable towels available at sink A(12)(i) written, toys & equipment are clean and in good repair C(1) dividently on the content of the co		10/			RESTING	С	N	
red in locked area out of children's reach. Bio-contaminants are loseed of properly. A(5)(c)(e), A(8); E(1),(4) ix area has running water A(12)(d) ix area has running water					Play Pens observed C(4)			
consed of properly. A(5)(c) (e), A(8); E(1),(4) ctrical outlets are securely covered A(11)(c) k area has running water A(12)(d) ap and disposable towels available at sink A(12)(i) ap and		₩						
ctrical outlets are securely covered A(11)(c) A Cribs meet federal standards (reviewed certificate) D(1) A carea has running water A(12)(d) D and disposable towels available at sink A(12)(i) D and the component are clean and in good repair C(1) D and the component meets the CPSC standards C(2) D and the component meets the CPSC standards C(2) D and the component meets the CPSC standards C(2) D and the component meets the CPSC standards C(2) D and the component meets the CPSC standards C(2) D and the component meets the CPSC standards C(2) D and the component meets the memory of the component meets the component meet			-	_		-		
carea has running water A12)(d) p and disposable towels available at sink A(12)(i) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Positive, non-abusive discipline practice B(1) Revelopmentally & age appropriate observed A(1-3) Positive, non-abusive discipline practice B(1) Positive, non-abusive di		1			Caiba most fodoral standards (registrand sartificate) D(4)	1		_
pand disposable towels available at sink A(12)(i) pand disposable towels available at sink A(12)(i) piture, toys & equipment are clean and in good repair C(1) piture, toys & equipment meets the CPSC standards C(2) properties of the control of	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		+					-
initure, toys & equipment are clean and in good repair C(1)		+ /	+	-	Control of the Contro			_
and ture, toys & equipment meets the CPSC standards C(2)			+				IN	_
Inthly animals, not permitted if allergic E(4) Positive, non-abusive discipline practice B(1) MEAL REQUIREMENTS 114-508 C N N/A Bals & snacks in compliance with USDA A(1)(b) An, wholesome, unspoiled, properly labeled food A(4) An or proper proper hair restraints B(5) Positive, non-abusive discipline practice B(1) MEAL REQUIREMENTS 114-508 C N N/A Round, firm foods are not offered to children under 4 yrs. old, unless properly cut to prevent choking risk A(3) Integrators have proper hair restraints B(5) INFANT CARE 114-509 C N N/A Ints are placed on their back to sleep A(5)(a) Positive, non-abusive discipline practice B(1) Round, firm foods are not offered to children under 4 yrs. old, unless properly cut to prevent choking risk A(3) Integrators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509 C N N/A TRANSPORTATION 114-505 I C N N/A TRANSPORTATION 114-505 I C N N/A Obtities propped or given in cribs or on mats A(3)(c) Integrators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509 C N N/A TRANSPORTATION 114-505 I C N N/A C N C N N/A TRANSPORTATION 114-505 I C N N/A C N C N N/A TRANSPORTATION 114-505 I C N N/A TRANSPORTATION 114-			4					
MEAL REQUIREMENTS 114-508 C N N/A als & snacks in compliance with USDA A(1)(b) an, wholesome, unspoiled, properly labeled food A(4) do preparers have proper hair restraints B(5) rigerators have thermometers, temp under 45°F D(2-3) vention and response to food allergies A(9-10) INFANT CARE 114-509 C N N/A TRANSPORTATION 114-505 I C N N/A TRANSPORTATION 1		_	\vdash	,			/	_
MEAL REQUIREMENTS 114-508 C N N/A als & snacks in compliance with USDA A(1)(b) an, wholesome, unspoiled, properly labeled food A(4) an, wholesome, unspoiled, properly labeled food A(4) and propers have proper hair restraints B(5) and preparers have proper hair restraints B(5) and preparers have thermometers, temp under 45°F D(2-3) and preparers have thermometers, temp under 45°F D(2-3) and preparers have thermometers, temp under 45°F D(2-3) and response to food allergies A(9-10) and response to food allergies A(3)(a) bottles propped or given in cribs or on mats A(3)(c) and for infants cut in pieces ½ inch or less A(3)(k) and for infants cut in pieces ½ inch or less A(3)(i) and for infants cut in pieces ½ inch or less A(3)(i) and for infants cut in pieces ¼ inch or less A(3)(i) and for infants cut in pieces ¼ inch or less A(3)(i) and for infants cut in pieces ¼ inch or less A(3)(i) and for infants cut in pieces ¼ inch or less A(3)(i) and for infants cut in pieces ¼ inch or less A(3)(i) and for infants cut in pieces ¼ inch or less A(3)(i) and for infants cut in pieces ¼ inch or less A(3)(i) and for infants cut in pieces ¼ inch or less A(3)(i) and for infants cut in pieces ¼ inch or less A(3)(i) and for infants cut in pieces ¼ inch or less A(3)(i) and for infants cut in pieces ¼ inch or less A(3)(i) and for infants cut in pieces ¼ inch or less A(3)(i) and for infants cut in pieces ¼ inch or less A(3)(i) and for infants cut in pieces ¼ inch or less A(3)(i) and for infants cut in pieces ¼ inch or less A(3)(i) and for infants cut in pieces ¼ inch or less A(3)(i) and for infants cut in pieces ¼ inch or less A(3)(i) and for infants cut in pieces ¼ inch or less A(3)(i) and for infants cut in pieces ¼ inch or less A(3)(i) and for infants cut in pieces			+		Positive, non-abusive discipline practice B(1)	——		_
als & snacks in compliance with USDA A(1)(b) an, wholesome, unspoiled, properly labeled food A(4) an, wholesome, unspoiled, properly labeled food A(3) an, wholesome, unspoiled, properly labeled food A(4) an, wholesome, unspoiled, properly labeled food A(3) an	r environmental allergies (Policy #120)				00			1
als & snacks in compliance with USDA A(1)(b) an, wholesome, unspoiled, properly labeled food A(4) an, wholesome, unspoiled, properly labeled food A(4) and preparers have proper hair restraints B(5) and preparers have thermometers, temp under 45°F D(2-3) and preparers have proper hair restraints B(5) and preparers have properly cut to prevent choking risk A(3) and preparers have properly cut to prevent choking risk A(3) and preparers have properly cut to prevent choking risk A(3) and preparers have properly cut to prevent choking risk A(3) and preparers have properly cut to prevent choking risk A(3) and preparers have properly cut to prevent choking risk A(3) and preparers have properly cut to prevent choking risk A(3) and preparers have properly cut to prevent choking risk A(3) and preparers have properly cut to prevent choking risk A(3) and preparers have properly cut to prevent choking risk A(3) and preparers have properly cut to prevent choking risk A(3) and preparers have properly cut to prevent choking risk A(3) and preparers have properly cut to prevent choking risk A(3) and preparers have proper safety extraints A(3) and preparers have properly D(1) and cleaning & poisonous items stored away from food D(8) C N N/A C N N/A C N N/A C N N/A	WEAL REQ		_			С	N	Ш
an, wholesome, unspoiled, properly labeled food A(4) do preparers have proper hair restraints B(5) rigerators have thermometers, temp under 45°F D(2-3) vention and response to food allergies A(9-10) INFANT CARE 114-509 C N N/A CC N Ints are placed on their back to sleep A(5)(a) do for infants cut in pieces ½ inch or less A(3)(i) do for infants cut in pieces ½ inch or less A(3)(i) ck pots, bottle warmers, are inaccessible to children, No rowaving of beverages observed A(3)(d) sand bottles labeled with child's name & used only by that child (a) unless properly cut to prevent choking risk A(3) All cleaning & poisonous items stored away from food D(8) TRANSPORTATION 114-505 I C N Vehicle has proper safety restraints & in good repair I(1) Checklist for loading/unloading children reviewed (2)(d) Driver's (valid) driver's license reviewed (1)(f) C-Compliant with Regulation N-Noncompliant with Regulation N-Noncompliant with Regulation Violations noted at the time of visit Yes No Any violations corrected onsite Yes No Any violations corrected ons	s & snacks in compliance with USDA A(1)(b)		+		Round, firm foods are not offered to children under 4 vrs. old			-
od preparers have proper hair restraints B(5) rigerators have thermometers, temp under 45°F D(2-3) vention and response to food allergies A(9-10) INFANT CARE 114-509 C N N/A Ints are placed on their back to sleep A(5)(a) bottles propped or given in cribs or on mats A(3)(c) do for toddlers cut in pieces ½ inch or less A(3)(k) do for infants cut in pieces ½ inch or less A(3)(j) ck pots, bottle warmers, are inaccessible to children, No rowaving of beverages observed A(3)(d) sa and bottles labeled with child's name & used only by that child (C N N/A (C		_	1				-	-
irigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509 INFANT CARE		\rightarrow	4			_		_
INFANT CARE 114-509 C N N/A Ints are placed on their back to sleep A(5)(a) C N N/A Debuttles propped or given in cribs or on mats A(3)(c) Independent of the control o	gerators have thermometers, temp under 45°F D(2-3)				All cleaning & poisonous items stored away from food D(8)	_		_
c N N/A Ints are placed on their back to sleep A(5)(a) Ints are placed on their back to sleep A(5)(a) Ints are placed on their back to sleep A(5)(a) Ints are placed on their back to sleep A(5)(a) Ints are placed on their back to sleep A(5)(a) Ints are placed on their back to sleep A(5)(a) Ints are placed on their back to sleep A(5)(a) Ints are placed on their back to sleep A(5)(a) Ints are placed on their back to sleep A(5)(a) Ints are placed on their back to sleep A(5)(a) Ints are placed on their back to sleep A(5)(a) Ints are placed on their back to sleep A(5)(a) Ints are placed on their back to sleep A(5)(a) Ints are placed on their back to sleep A(5)(a) Ints are placed on their back to sleep A(5)(a) Ints are placed on their back to sleep A(5)(a) Ints are placed on their back to sleep A(5)(a) Ints are placed on their back to sleep A(5)(a) Ints are placed on their back to sleep A(5)(a) Ints are placed on their back to sleep A(5)(a) Ints are placed on their back to sleep A(5)(a) Ints are placed on their back to sleep A(5)(a) Ints are placed on their back to sleep A(5)(a) Ints are placed on their back to sleep A(5)(a) Ints are placed on their back to sleep A(5)(a) Ints are placed on their back to sleep A(5)(a) Ints are placed on their back to sleep A(5)(a) Ints are placed on their back to sleep A(5)(a) Ints are placed on their back to sleep A(5)(a) Ints are placed on their back to sleep A(5)(d) Ints are placed on their back to sleep A(5)(d) Ints are placed on their back to sleep A(5)(d) Ints are placed on their back to sleep A(5)(d) Ints are placed on their back to sleep A(5)(d) Ints are placed on their back to sleep A(5)(d) Ints are placed on their back to sleep A(5)(d) Inter are placed on their back to sleep A(5)(d) Inter are placed on their back to sleep A(5)(d) Inter are placed on their back to sleep A(5)(d) Inter are placed on their back to sleep A(5)(d) Inter are placed on their back to sleep A(5)(d) Inter are placed on their back to sleep A(5)(d) Inter are place						4		
Ints are placed on their back to sleep A(5)(a) Distributes propped or given in cribs or on mats A(3)(c) Indicates propped or given in cribs or on mats A(3)(c) Indicates propped or given in cribs or on mats A(3)(c) Indicates propped or given in cribs or on mats A(3)(c) Indicates propped or given in cribs or on mats A(3)(c) Indicates propped or given in cribs or on mats A(3)(c) Indicates propped or given in cribs or on mats A(3)(c) Indicates propped or given in cribs or on mats A(3)(c) Indicates propped or given in cribs or on mats A(3)(c) Indicates propped or given in cribs or on mats A(3)(c) Indicates propped or given in cribs or on mats A(3)(c) Indicates propped or given in cribs or on mats A(3)(c) Indicates propped or given in cribs or on mats A(3)(c) Indicates propped or given in cribs or on mats A(3)(c) Indicates propped or given in cribs or on mats A(3)(c) Indicates propped or given in cribs or on mats A(3)(c) Indicates propped or given in cribs or on mats A(3)(c) Indicates propped or given in cribs or on mats A(3)(c) Indicates propped or given in cribs or on mats A(3)(c) Indicates propped or given in cribs or on mats A(3)(c) Indicates propped or given in cribs or on mats A(3)(c) Indicates propped or given in cribs or on mats A(3)(c) Indicates propped or given in cribs or on mats A(3)(c) Indicates propped or given in cribs or on mats A(3)(c) Indicates propped or given in cribs or on mats A(3)(c) Indicates propped or given in cribs or on mats A(3)(d) Indicates propped or given in cribs or on mats A(3)(d) Indicates propped or given in cribs or on mats A(3)(d) Indicates propped or given in cribs or on mats A(3)(d) Indicates propped or on mats A(3)(d) Indicates proped or on mats A(3)(d)	INFANT CARE 114-509			ALIA	TRANSPORTATION 114-505 I			
bottles propped or given in cribs or on mats A(3)(c) Index for toddlers cut in pieces ½ inch or less A(3)(k) Index for toddlers cut in pieces ½ inch or less A(3)(k) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in pieces ½ inch or less A(3)(j) Index for infants cut in piece	ts are placed on their back to cloop A/5\/a\				Vahicle has proper cafety restraints & in good repair (/1)	0		-
od for toddlers cut in pieces ½ inch or less A(3)(k) od for infants cut in pieces ½ inch or less A(3)(j) od for infants cut in pieces ½ inch or less A(3)(j) ok pots, bottle warmers, are inaccessible to children, No rowaving of beverages observed A(3)(d) os and bottles labeled with child's name & used only by that child o)(a) Driver's (valid) driver's license reviewed (1)(f) C-Compliant with Regulation N-Noncompliant with Regulation Violations noted at the time of visit □ Yes □ No Any violations corrected onsite □ Yes □ No DSS Form 2910 needed □ Yes		 				1/		-
od for infants cut in pieces ¼ inch or less A(3)(j) ck pots, bottle warmers, are inaccessible to children, No rowaving of beverages observed A(3)(d) cs and bottles labeled with child's name & used only by that child (a) (b) (c) C-Compliant with Regulation N-Noncompliant with Regulation Violations noted at the time of visit □ Yes □ No Any violations corrected onsite □ Yes □ No DSS Form 2910 needed □ Yes			4			12		_
ck pots, bottle warmers, are inaccessible to children, No rowaving of beverages observed A(3)(d) s and bottles labeled with child's name & used only by that child ()(a) C-Compliant with Regulation N-Noncompliant with Regulation Violations noted at the time of visit Yes No Any violations corrected onsite Yes Yes No Any violations corrected onsite Yes Yes			*		Driver's (valid) driver's ricerise reviewed (1)(1)			ě
rowaving of beverages observed A(3)(d) Description of the state of th		+			C-Compliant with Regulation	Danie E	0.22	
os and bottles labeled with child's name & used only by that child Violations noted at the time of visit Yes No		0						
Any violations corrected onsite - Yes No DSS Form 2910 needed - Yes		+					730 X 020	20
	and bottles labeled with child's name & used only by that child	200			Any violations corrected onsite - Yes No DSS Form 2910 ne	eded	□ Yes	S