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

enter Director/Designee: Donna Jensen, Brandi Duncan nange in Ownership or Director? Yes Thomas Name:		· · · · · ·	Build	Hours of Operation: LAM - LAM	COFF	•	
aximum number of infants: 48 24 months a same posted in public view: 2 License 2 Menu 2 Ratio Cha	30 m	onth	s 🗆 1-4	4 facility Infants are in designated rooms? Yes 🗆	10 🗆	N/A	
ems posted in public view: 40 License 40 Menu 6 Ratio Cha	ırt (A	II clas	ssroor	ms) Does facility transport children? 2 Yes 🗆 No 🗆 N/A	\		
MANAGEMENT. ADMINISTRATION & STAFFING 114-503	EW			SUPERVISION 114-504	3/4		150
THE RESERVE AND ADDRESS OF THE PARTY OF THE	c	N	N/A	Adams to a second from the control of the State Add Ob	C	N	N/A
Staff files are in compliance H(1-7)	1			Adequate supervision throughout facility A(1-2)	Ø		D
Training hours up-to-date K(5)(b-c)			0	Facility following tracking of children procedures A(3)	Ø	<u> </u>	0
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)			TION	Ratios adequate in all classrooms and on playground B, C	Ø		D
ncalin		7		& SAFETY 114-505		BOOK OF THE PERSON	11/4
	С	, N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	0			Proper diaper changing practices were observed F(1-16)		Ø	-0
Medicine and harmful items labeled and stored properly D(2)				Proper handwashing practices were observed G(4)	/		1
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	Ą			No smoking/consumption of alcoholic beverage A(3)	ø		0
			E 114				
BUILDING	С	N	N/A	PLAYGROUND	C	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)				Playground equip. safe & firmly anchored B(7)	ø		
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	Ø			Adequate cushioning material; at least 6ft fall zone B(9)	2/		
Ceiling, floors, windows, doors free from hazards A(5)(d)	Ø	D		Fencing/safety barriers 4ft. in height, in good repair B(4)	4	0	0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	Ø			Outdoor space free from hazards and litter B(2)	Ø	O.	
Facility free from pest problems (Insects, rodents) A(8)(b-c)	10/			RESTING	C,	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	ø	0		Play Pens observed C(4)	ď		
Electrical outlets are securely covered A(11)(c)	ø		0	Cribs meet federal standards (reviewed certificate) D(1)		<u></u>	0
Sink area has running water A(12)(d)	Ø			Cots, mats, cribs labeled or charted for each child D(2)	¥	7	а
Soap and disposable towels available at sink A(12)(i)	ø			PROGRAM 114-506	C	2	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)	P				M		, o
Healthy pets/animals (Vaccination record up-to-date) E(4)		0		Positive, non-abusive discipline practice B(1)		(")	
MEAL				TS 114-508			
	С	N.	N/A		C	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	1				1		
Clean, wholesome, unspoiled, properly labeled food A(4)		0			2	0	0
Food preparers have proper hair restraints B(5)	□ □		0		図	.0	0
Refrigerators have thermometers, temp under 45°F D(2-3)	0/				7		
INFANT CARE 114-509		200		TRANSPORTATION 114-505 I	2300	11.00	
The Transfer of Market States of the States	С	7	N//		С	N	N/A
Infants are placed on their back to sleep A(5)(a)	Ø	7	<u> </u>			□	
No bottles propped or given in cribs or on mats A(3)(c)	12	1	+		Ø		0
Food for toddlers cut in pieces ½ inch or less A(3)(k)	_ ⊠		+	Driver's (valid) driver's license reviewed (1)(f)	2	D	
Food for infants cut in pieces ¼ inch or less A(3)(j)	P	<u> </u>	<u> </u>				
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	i i	-		C-Compliant with Regulation N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child A(3)(a)	Ø			No violations noted at the time of visit			

Signature of Child Care Licensing Specialist:

Date: _