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

| · | hart (/ | mont All cla | bc - I | ding 2: Building 3: □ 4 facility Infants are in designated rooms? Yes □ ms) Does facility transport children? Yes □ No □ N | CDE No d | P N/A | i |
|--|----------|-----------------|--------|--|-------------|------------|------------------------|
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | | | SUPERVISION 114-504 | No. | | |
| Staff files are in compliance H(1-7) | C | N | N/A | Adequate currentation throughout 5 all to 444 0 | C | N | N/A |
| Training hours up-to-date K(5)(b-c) | - | | 10/ | Adequate supervision throughout facility A(1-2) Facility following tracking of children procedures A(3) | ₩ | | 0 |
| At least 1 person with CPR & 1 St Aid on the premises K(5)(h) | 1 | | 0 | Ratios adequate in all classrooms and on playground B, C | Ŋ | - | |
| | | | | & SAFETY 114-505 | ty | | |
| | С | N | N/A | | С | Nt. | NI/A |
| Children's faces/hands are clean B(1) | W | | | Proper diager changing practices were about 4 544.40 | | N_ | N/A |
| Medicine and harmful items labeled and stored properly D(2) | 8 | 0 | | Proper diaper changing practices were observed F(1-16) Proper handwashing practices were observed G(4) | 0 | | V |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | 10/ | | 0 | | 1 | | |
| | | _ | E 114- | No smoking/consumption of alcoholic beverage A(3) | A | | |
| BUILDING | C | N | N/A | PLAYGROUND | <u> </u> | | en attenues A 1 d a |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | 8 | | | Playground equip. safe & firmly anchored B(7) | C | N | N/A |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | | 0 | | Adequate cushioning material; at least 6ft fall zone B(9) | 8 | | 0 |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | 7 | ,0 | - | Fencing/safety barriers 4ft. in height, in good repair B(4) | 09/ | | 0 |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | | 0 | | Outdoor space free from hazards and litter B(2) | V | 0 | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | 4 | 0 | 0 | RESTING | 0 | 뭐 | D AZZA |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | 2 | | 0 | Play Pens observed C(4) | <u> </u> | N | N/A |
| Electrical outlets are securely covered A(11)(c) | | | | Cribs meet federal standards (reviewed certificate) D(1) | | | s/ |
| Sink area has running water A(12)(d) | 4 | | | Cots, mats, cribs labeled or charted for each child D(2) | | 믜 | |
| Soap and disposable towels available at sink A(12)(i) | V | | | | 8 | | - 0 |
| rumiture, toys & equipment are clean and in good repair C(1) | W | | | PROGRAM 114-506 | С | N | N/A |
| Furniture, toys & equipment meets the CPSC standards C(2) | | | | Written, planned, daily program of activities that is | | . | 0 |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | 3 | - | | developmentally & age appropriate observed A(1-3) | | | |
| | REO | | | Positive, non-abusive discipline practice B(1) 3 114-508 | A | | |
| | С | N | N/A | 3 114-300 | | N. Carrier | ALLA |
| Meals & snacks in compliance with USDA A(1)(b) | | | | Round, firm foods are not offered to children under 4 | C | N | N/A |
| Clean, wholesome, unspoiled, properly labeled food A(4) | | | 10/ | yrs. Old, unless properly cut to prevent choking risk A(3) | | | d |
| ood preparers have proper hair restraints B(5) | | | 10/ | Food stored & handled properly D(1) | | | ₫' |
| Refrigerators have thermometers, temp under 45°F D(2-3) | 0 | _ | | All cleaning & poisonous items stored away from food D | | 믜 | - |
| INFANT CARE 114-509 | | 1837 | SHALE. | TRANSPORTATION 114-505 I | | | G/ |
| | С | N | N/A | | С | N | N/A |
| nfants are placed on their back to sleep A(5)(a) | 4 | | 0 | Vehicle has proper safety restraints & in good repair I(1) | | | 3 |
| No bottles propped or given in cribs or on mats A(3)(c) | 0 | | 0 | Checklist for loading/unloading children reviewed (2)(d) | | | 7 |
| ood for toddlers cut in pieces 1/2 inch or less A(3)(k) | 0 | | 0 | Driver's (valid) driver's license reviewed (1)(f) | | <u></u> | 7 |
| ood for infants cut in pieces ¼ inch or less A(3)(j) | V | ū | | Control of Control of Review Control (1)(1) | | | × |
| Crock pots, bottle warmers, are inaccessible to children, No | | | | C-Compliant with Regulation | | | min annous |
| nicrowaving of beverages observed A(3)(d) | A. | 0 | | N-Noncompliant with Regulation | | | |
| Cups and bottles labeled with child's name & used only by that child A(3)(a) | V | | _ | No violations noted at the time of visit ₩ | | | |

Date: 8/20/2/