## South Carolina Department of Social Services Office of Child Care Licensing

## INSPECTION VISIT FORM FOR LICENSED CENTERS

Date of Inspection: 10 18121 Time of Inspection: 11:15 MM acility Name: The Baby Depot Follow Up (original inspection date\_\_\_ Type of Inspection: 

Annual Complaint ermit #: 22241 Reason for Follow up: a clear up pending deficiency a Self-Report ddress: 1679 North Main Street, Summerville, SC 29483 Hours of Operation: Single Shift ephone #: 843-666-2385 Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☐ No Overnight Care? - Yes - No enter Director/Designee: Barbara Gunnels nange in Ownership or Director? 

Yes 

No If yes, Name: aximum number of children: 31 Building 1: 🗸 Building 2: \_ Building 3: \_\_ Infants are in designated rooms ? Yes - No - N/A □ 24 months ≥ 30 months □ I-4 facility aximum number of infants: 11 ms posted in public view: License Menu Ratio Chart (All classrooms) Does facility transport children? - Yes No - N/A MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 N/A N/A Staff files are in compliance H(1-7) О Adequate supervision throughout facility A(1-2) Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) Ratios adequate in all classrooms and on playground B, C | -At least 1 person with CPR & 1st Aid on the premises K(5)(h) HEALTH, SANITATION & SAFETY 114-505 С Ν C N/A Ν N/A Children's faces/hands are clean B(1) Proper diaper changing practices were observed F(1-16) Medicine and harmful items labeled and stored properly D(2) o Proper handwashing practices were observed G(4) First Aid kit in facility and in vehicle if transport E(1), I(1)(g) No smoking/consumption of alcoholic beverage A(3) а PHYSICAL SITE 114-507 BUILDING **PLAYGROUND** C N N/A C Ν N/A Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) 2 Playground equip, safe & firmly anchored B(7) Jan Jan No strangulation/choking/suffocation hazards A(5)(g)(i-iii) Adequate cushioning material; at least 6ft fall zone B(9) Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers 4ft. in height, in good repair B(4) Outdoor space free from hazards and litter B(2) Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Facility free from pest problems (Insects, rodents) A(8)(b-c) RESTING C Ν N/A 9 Garbage kept properly in plastic lined receptacles A(8) (d-i)  $\Box$ Play Pens observed C(4) Ø Electrical outlets are securely covered A(11)(c) Cribs meet federal standards (reviewed certificate) D(1) Z Sink area has running water A(12)(d) Z Cots, mats, cribs labeled or charted for each child D(2) Soap and disposable towels available at sink A(12)(i) PROGRAM 114-506 C Ν 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) developmentally & age appropriate observed A(1-3) Healthy pets/animals (Vaccination record up-to-date) E(4) Positive, non-abusive discipline practice B(1) Ð **MEAL REQUIREMENTS 114-508** N N/A Ç С Ν N/A Meals & snacks in compliance with USDA A(1)(b) 16 Round, firm foods are not offered to children under 4 6 Clean, wholesome, unspoiled, properly labeled food A(4) 6 yrs. Old, unless properly cut to prevent choking risk A(3) Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) 6  $\Box$ Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D П **INFANT CARE 114-509** TRANSPORTATION 114-505 I C Ν N/A C Ν N/A Infants are placed on their back to sleep A(5)(a) Vehicle has proper safety restraints & in good repair I(1) No bottles propped or given in cribs or on mats A(3)(c) Z Checklist for loading/unloading children reviewed (2)(d) Food for toddlers cut in pieces ½ inch or less A(3)(k) Driver's (valid) driver's license reviewed (1)(f) 2 Food for infants cut in pieces 1/4 inch or less A(3)(j) **C-Compliant with Regulation** Crock pots, bottle warmers, are inaccessible to children, No. N-Noncompliant with Regulation microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that No violations noted at the time of visit child A(3)(a) Date: 10821  $\square$  Refused to sign Date: 10821Signature of Director/Operator/Designee: Signature of Child Care Licensing Specialist: