South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Rising S.T.A.R.S. CDC LLC Permit #: 22917 Type of Inspection: d Annu	ıal 🙃	г	lata of	Inspection: //~/6-2 Time of Inspection: // //6-2 Follow Up (original inspection date Reason for Follow up: clear up pending deficiency			port
Change in Ownership or Director? Yes No If yes Name.	ontac			Hours of Operation: ne/Email/Fax)? □ Yes n No Overnight Care? □ \	Yes	ملاج	
Maximum number of infants: 15	20 m		Buik Se esta	ding 2: Building 3:4 facility	CDE	Ρ	
tems posted in public view: License Menu Ratio Ch	art (A	II cla	is u i-	ms) Does facility transport children? D. Vas D. No N.	No □	N/A	
MANAGEMENT, ADMINISTRATION & STAFFING 114-503					A		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N.	N/A	SUPERVISION 114-504	W.		S 100 3
Staff files are in compliance H(1-7)		<u> </u>		Adequate supervision throughout facility A44 (2)	С	_	N/A
Training hours up-to-date K(5)(b-c)		0	6	Adequate supervision throughout facility A(1-2)	10	2	0
At least 1 person with CPR & 1St Aid on the premises K(5)(h)	1		0	Facility following tracking of children procedures A(3) Ratios adequate in all classrooms and on playground B, C	<u> </u>		
			TION 8	S SAFETY 114-505	0	10	0
		N	N/A				
Children's faces/hands are clean B(1)	10		0	Proper disper changing prosting	С	N	N/A
Medicine and harmful items labeled and stored properly D(2)			- 6	Proper diaper changing practices were observed F(1-16)	e	2	0
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	+			Proper handwashing practices were observed G(4)	192	0	0
	QICAL		E 114-	No smoking/consumption of alcoholic beverage A(3)	P	6	
BUILDING		Ŋ	N/A				
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)		_		PLAYGROUND	С	N	N/A
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	6	7		Playground equip. safe & firmly anchored B(7)		2	
Ceiling, floors, windows, doors free from hazards A(5)(d)	 	2		Adequate cushioning material; at least 6ft fall zone B(9)	0	മ	
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.		2		Fencing/safety barriers 4ft. in height, in good repair B(4)	10/	₽	
Facility free from pest problems (Insects, rodents) A(8)(b-c)	12			Outdoor space free from hazards and litter B(2)	0		
Garbage kept properly in plastic lined receptacles A(8) (d-i)				RESTING	C	N	N/A
Electrical outlets are securely covered A(11)(c)	12/	M		Play Pens observed C(4)	0	0	4
Sink area has running water A(12)(d)	19/			Cribs meet federal standards (reviewed certificate) D(1)	0		
Soap and disposable towels available at sink A(12)(i)	P4			Cots, mats, cribs labeled or charted for each child D(2)	0	4	0
Furniture, toys & equipment are clean and in good repair C(1)	0/	P.		PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	D	Z,		Written, planned, daily program of activities that is		Z	
Healthy pets/animals (Vaccination record up-to-date) E(4)	 94	2		developmentally & age appropriate observed A(1-3)	2	믜	
				Positive, non-abusive discipline practice B(1)	0	回	0
WEAL	C			S 114-508			
Meals & snacks in compliance with USDA A(1)(b)	4	N	N/A	Dourd Free fresh and a Mill All All	C	N	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)	+	2		Round, firm foods are not offered to children under 4	0	<u>P</u>	D
Food preparers have proper hair restraints B(5)	9	2	0	yrs. Old, unless properly cut to prevent choking risk A(3) Food stored & handled properly D(1)		P	0
Refrigerators have thermometers, temp under 45°F D(2-3)		-	0	All cleaning & poisonous items stored away from food D	0/	7	D
INFANT CARE 114-509		Ü		TRANSPORTATION 114-505 I	0		
	С	Ŋ	N/A	TRANSPORTATION 114-3031		-	41/4
Infants are placed on their back to sleep A(5)(a)				Vehicle has proper safety restraints & in good repair I(1)	С	<u> </u>	N/A
No bottles propped or given in cribs or on mats A(3)(c)	0		-	Checklist for loading/unloading children reviewed (2)(d)	P	ᆚ	
Food for toddlers cut in pieces ½ inch or less A(3)(k)				Driver's (valid) driver's license reviewed (1)(f)	-		
Food for infants cut in pieces 1/4 inch or less A(3)(i)		7		Driver 5 (valid) driver 5 licerise reviewed (1)(1)			
Crock pots, bottle warmers, are inaccessible to children, No	4	7		C-Compliant with Regulation			. 100
microwaving of beverages observed A(3)(d)	4/			N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that	 , 			14 Honomphant With Regulation	2)49		
child A(3)(a)	16			No violations noted at the time of visit			
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		,/ <u>1</u>					

Signature of Director/Operator/Designee: _

Signature of Child Care Licensing Specialists

Date: 111031 🗆 Refused to sign