South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

enter Director/Designee: Laquinta Williams		ct inf	o (Pho	Reason for Follow up: clear up pending deficiency Hours of Operation: Single Shift ne/Email/Fax)? Yes No Overnight Care?			
nange in Ownership or Director? ☐ Yes ☐ No If yes, Name:aximum number of children: 62	/30 r	nont	hs □ l-	4 facility Infants are in designated rooms? PYes	CDE No d		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	N/A	SUPERVISION 114-504	С	N	N/A
Staff files are in compliance H(1-7)			0	Adequate supervision throughout facility A(1-2)		+	-
Training hours up-to-date K(5)(b-c)		0	0	Facility following tracking of children procedures A(3)	10	1/	1
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	<u></u>		0	Ratios adequate in all classrooms and on playground B, C		+	-
	l. SA	_		8 SAFETY 114-505		1 44	
	C	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	3	0		Proper diaper changing practices were observed F(1-16)	<u> </u>	<u> </u>	
Medicine and harmful items labeled and stored properly D(2)	7	0		Proper handwashing practices were observed G(4)	1	_	-
		٥			_		2
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)			□ E 114-	No smoking/consumption of alcoholic beverage A(3)			0
BUILDING	C	N	N/A	PLAYGROUND	_	NI.	AIZA
			_		С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)				Playground equip. safe & firmly anchored B(7)			8
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)			8	Fencing/safety barriers 4ft. in height, in good repair B(4)			1
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.			3	Outdoor space free from hazards and litter B(2)			
Facility free from pest problems (Insects, rodents) A(8)(b-c)			3	RESTING Play Page shoot of C(A)	С	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)			_	Play Pens observed C(4)			0
Electrical outlets are securely covered A(11)(c)			2	Cribs meet federal standards (reviewed certificate) D(1)			
Sink area has running water A(12)(d)			0/	Cots, mats, cribs labeled or charted for each child D(2)			6
Soap and disposable towels available at sink A(12)(i)			3	PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)			1	Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)			6	developmentally & age appropriate observed A(1-3)			
Healthy pets/animals (Vaccination record up-to-date) E(4)				Positive, non-abusive discipline practice B(1)	О		
MEAL		_		S 114-508			
	С		/N/A		С	N	N/A
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INFANT CARE 114-509		N.I.	ALIA	TRANSPORTATION 114-505 I		41	
Infants are shood on their book to also A (CMs)				Matinta transport and transfer to the Committee of the Co		_	
			- 4				9/
	$\overline{}$						2
			_	Driver's (valid) driver's license reviewed (1)(1)			12/
100				O O II A IAI D I II		_	_
	0		3	N-Noncompliant with Regulation			
100000000	o		4	No violations noted at the time of visit □			
Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5) Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509 Infants are placed on their back to sleep A(5)(a) No bottles propped or given in cribs or on mats A(3)(c) Food for toddlers cut in pieces ½ inch or less A(3)(k) Food for infants cut in pieces ½ inch or less A(3)(j) Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) Cups and bottles labeled with child's name & used only by that child A(3)(a) Signature of Child Care Licensing Specialist:	C	X	N/A N/A	Round, firm foods are not offered to children under 4 yrs. Old, unless properly cut to prevent choking risk A(3) Food stored & handled properly D(1) All cleaning & poisonous items stored away from food D TRANSPORTATION 114-505 I 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 No violations noted at the time of visit		0 0 0 N	N/A