## South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS Date of Inspection: 10/1/21 Time of Inspection: 9:30AM

| ems po   |   | 30 m       |          | s 🗆 I-4  | ng 2: Building 3; a ( facility Infants are in designated rooms?  Yes a No  |     |          |      |
|----------|---|------------|----------|----------|--|-----|----------|------|
| MANAG    | SEMENT, ADMINISTRATION & STAFFING 114-503   | air (A     | II Gla   | 55100111 | SUPERVISION 114-504  |     |          |      |
|          |   | С          | N        | N/A      |  | С   | N        | N/A  |
|          | s are in compliance H(1-7)  | 6          |          |          | Adequate supervision throughout facility A(1-2)  | _   |          | 0    |
| Training | hours up-to-date K(5)(b-c)  | <u> </u>   | 0        |          | Facility following tracking of children procedures A(3)  |     | <u> </u> |      |
| At least | 1 person with CPR & 1 <sup>st</sup> Aid on the premises K(5)(h)                               | 0/         |          | TION 9   | Ratios adequate in all classrooms and on playground B, C   | EV. |          |      |
|          |   |            | 1        | *****    | SAFETY 114-505   |     |          | NIZA |
|          |   | С          |          | N/A      | Date of the state  | С   | N_       | N/A  |
|          | n's faces/hands are clean B(1)  | 2          | 0.       |          | Proper diaper changing practices were observed F(1-16)   |     |          | 9    |
|          | te and harmful items labeled and stored properly D(2)   |            |          |          | Proper handwashing practices were observed G(4)  | 0   |          | D    |
| First Ai | d kit in facility and in vehicle if transport E(1), I(1)(g)                                   | CLCA       |          | <b>Q</b> | No smoking/consumption of alcoholic beverage A(3)  |     | 0        | Q.   |
|          | BUILDING  | C          | N        | E 114-   | PLAYGROUND   | С   | N        | N/A  |
| Vantila  | tion and lighting & sufficient A(2)(a-d), (4)(a-c)  |            |          | INIA     | Playground equip. safe & firmly anchored B(7)  |     | N        | IN/A |
|          | ingulation/choking/suffocation hazards A(5)(g)(i-iii)   |            | 0        |          | Adequate cushioning material; at least 6ft fall zone B(9)  |     |          | 8    |
|          | , floors, windows, doors free from hazards A(5)(d)  |            | 0        | 9        | Fencing/safety barriers 4ft. in height, in good repair B(4)  | 0   |          | 8    |
|          | g(s) temp between 68-80°F A(7) If no, close in 4 hrs.   | † <u>-</u> |          |          | Outdoor space free from hazards and litter B(2)  |     |          | G.   |
|          | free from pest problems (Insects, rodents) A(8)(b-c)  | <u> </u>   | <u> </u> |          | RESTING  | c   | N        | N/A  |
|          | ge kept properly in plastic lined receptacles A(8) (d-i)                                      |            |          | 6        | Play Pens observed C(4)  |     |          | 0    |
|          | cal outlets are securely covered A(11)(c)   |            |          | 0/       | Cribs meet federal standards (reviewed certificate) D(1)   | 0   | 0        | 0    |
|          | rea has running water A(12)(d)  |            |          | 2        | Cots, mats, cribs labeled or charted for each child D(2)   |     |          | 0    |
| Soap a   | and disposable towels available at sink A(12)(i)  |            |          |          | PROGRAM 114-506  | С   | N        | N//  |
| Furnit   | re, toys & equipment are clean and in good repair C(1)  |            |          | 1        | Written, planned, daily program of activities that is  |     |          |      |
| Furnitu  | are, toys & equipment meets the CPSC standards C(2)   | Ð          |          | 4        | developmentally & age appropriate observed A(1-3)  | 10  |          | 0    |
| Health   | y pets/animals (Vaccination record up-to-date) E(4)   |            |          | 9/       | Positive, non-abusive discipline practice B(1)   |     |          | 0    |
|          | MEAI  |            | 1 33     |          | S 114-508  |     |          |      |
|          | 11 100 A A(A)   | C          | ↓ N      | N/A      | David Similar to do not not effected to shill you and a fine   |     | N        | N/   |
|          | & snacks in compliance with USDA A(1)(b)  | <u> </u>   |          |          | Round, firm foods are not offered to children under 4 yrs. Old, unless properly cut to prevent choking risk A(3)   |     |          | P    |
|          | , wholesome, unspoiled, properly labeled food A(4) preparers have proper hair restraints B(5) | -          |          |          | Food stored & handled property D(1)  |     | -        | 0    |
|          | erators have thermometers, temp under 45°F D(2-3)   |            | 0        | + -      | All cleaning & poisonous items stored away from food D   | -   | H        | -    |
| Reing    | INFANT CARE 114-509   | 3000       |          | 1.50     | TRANSPORTATION 114-505 I   |     |          |      |
|          |   | C          | N        | N/A      |  | C   | N        | N/   |
| Infant   | s are placed on their back to sleep A(5)(a)   | 0          | 0        | 0        | Vehicle has proper safety restraints & in good repair I(1)   |     | 0        | 3    |
| No bo    | ottles propped or given in cribs or on mats A(3)(c)   |            |          | 9        | Checklist for loading/unloading children reviewed (2)(d)   | 0   | 0        | 8    |
|          | for toddlers cut in pieces 1/2 inch or less A(3)(k)   | 0          |          | 3        | Driver's (valid) driver's license reviewed (1)(f)  |     | 0        | 9    |
| Food     | for infants cut in pieces ¼ inch or less A(3)(j)  | 10         |          |          | The state of the s |     |          |      |
| micro    | opots, bottle warmers, are inaccessible to children, No waving of beverages observed A(3)(d)  |            |          | 1 13/    | C-Compliant with Regulation N-Noncompliant with Regulation   |     |          |      |
|          | and bottles labeled with child's name & used only by that A(3)(a)                             |            | ) [      | ı 🕝      | No violations noted at the time of visit   |     |          |      |