## South Carolina Department of Social Services

Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

acility Name: Mary Ford HS & EHS ermit #: 22564 Type of Inspection: Annu	val e	Coi	Date of	Inspection: 10 Time of Inspection: 10	<u>5/</u>	1	M
, , , , , , , , , , , , , , , , , , ,				Reason for Follow up:   clear up pending deficiency	y 🗆 S	elf-Re	eport
enter Director/Designee: Patricia Anderson	conta			Hours of Operation: Single Shift ne/Email/Fax)? □ Yes ☑ No Overnight Care? □	Yes	□•No	5
nange in Ownership or Director?   Yes   Building 1:			Duil	ding 2: Building 3: □	005	_	
	- 26	mont	bo — I	ding 2: Building 3: □ 4 facility Infants are in designated rooms? □ √es □	CDE	μ	
aximum number of mants. 73 ams posted in public view: □ License □-Menu ☑ Ratio Cl	hart (/	MODI All al	iio ⊔ i~	re lacinty infants are in designated rooms ( Yes - No No.	NO □	N/A	i
Sind posted in public view. In Electrice Invitatio Ci	ilait (/	All Ci	a331001	nsy boes racinty transport children?   165   160   10	/A		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503			. 1	SUPERVISION 114-50-4			
	C	, N	N/A		С	N	N/A
Staff files are in compliance H(1-7)	<b>d</b>	. 🗆		Adequate supervision throughout facility A(1-2)	9		
Training hours up-to-date K(5)(b-c)	1			Facility following tracking of children procedures A(3)	(2)4	1	7 -
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	3		0	Ratios adequate in all classrooms and on playground B, C	K		0
HEALT	H, SA	NIT	NOIT	& SAFETY 114-505			
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	1			Proper diaper changing practices were observed F(1-16)	0		
Medicine and harmful items labeled and stored properly D(2)	B	В		Proper handwashing practices were observed G(4)	2		<u> </u>
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	0/			No smoking/consumption of alcoholic beverage A(3)	6	0	0
	SICA	L SI	TE 114-				
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	9			Playground equip. safe & firmly anchored B(7)		В	
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	9	0		Adequate cushioning material; at least 6ft fall zone B(9)			0
Ceiling, floors, windows, doors free from hazards A(5)(d)	16			Fencing/safety barriers 4ft. in height, in good repair B(4)	- P	_	
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	10/			Outdoor space free from hazards and litter B(2)			0
Facility free from pest problems (Insects, rodents) A(8)(b-c)	ø			RESTING	С	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	12	□		Play Pens observed C(4)	<b>—</b>		
Electrical outlets are securely covered A(11)(c)	6	0		Cribs meet federal standards (reviewed certificate) D(1)			_
Sink area has running water A(12)(d)	6	0		Cots, mats, cribs labeled or charted for each child D(2)			0
Soap and disposable towels available at sink A(12)(i)	6			PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	19/			Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)	12			developmentally & age appropriate observed A(1-3)		0	
Healthy pets/animals (Vaccination record up-to-date) E(4)	0			Positive, non-abusive discipline practice B(1)	3		0
	REQ	UIRE	MENT	S 114-508			
	C	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	0/			Round, firm foods are not offered to children under 4	9	0	0
Clean, wholesome, unspoiled, properly labeled food A(4)	2			yrs. Old, unless properly cut to prevent choking risk A(3)	8		0
Food preparers have proper hair restraints B(5)				Food stored & handled properly D(1)	2		0
Refrigerators have thermometers, temp under 45°F D(2-3)				All cleaning & poisonous items stored away from food D	1		0
INFANT CARE 114-509	_			TRANSPORTATION 114-505 I			
	С	N_	N/A		С	N	N/A
nfants are placed on their back to sleep A(5)(a)	-		1	Vehicle has proper safety restraints & in good repair I(1)		<u> </u>	
No bottles propped or given in cribs or on mats A(3)(c)			6	Checklist for loading/unloading children reviewed (2)(d)			П
ood for toddlers cut in pieces ½ inch or less A(3)(k)			4	Driver's (valid) driver's license reviewed (1)(f)			6
Food for infants cut in pieces 1/4 inch or less A(3)(j)			ď	The second secon			
microwaving of beverages observed A(3)(d)		o.	4	N-Noncompliant with Regulation			
				No violations noted at the time of visit □			
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)			4				

Signature of Director/Operator/Designee: \_

Signature of Child Care Licensing Specialist:

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