South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

ddress: 714 Riverdale Drive, CHARLESTON, SC 29407 elephone #: 843-763-3368 Any changes in center Director/Designee: Katherine Lebby Egan nange in Ownership or Director? No If yes, Name:				Reason for Follow up: clear up pending deficiency			
aximum number of children: 80 Building 1: aximum number of infants: 48	30 r	nont	hs 🛭 I-₄	I facility Infants are in designated rooms? (2) (2)			
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	N/A	SUPERVISION 114-504	С	N	, N/
Staff files are in compliance H(1-7)	9	0		Adequate supervision throughout facility A(1-2)			
Training hours up-to-date K(5)(b-c)	6	0		Facility following tracking of children procedures A(3)		ď	/[
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	9/			Ratios adequate in all classrooms and on playground B, C			[[
HEALTI				3 SAFETY 114-505			
	С	N	N/A		С	N	N/
Children's faces/hands are clean B(1)	Q			Proper diaper changing practices were observed F(1-16)		0	2
Medicine and harmful items labeled and stored properly D(2)	4			Proper handwashing practices were observed G(4)			
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	□ <u>/</u>			No smoking/consumption of alcoholic beverage A(3)			
A CONTRACTOR OF THE PROPERTY O			E 114-				
BUILDING	C	N	N/A	PLAYGROUND	С	N	N/
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)			<u> </u>	Playground equip. safe & firmly anchored B(7)			₽
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	0		D/	Adequate cushioning material; at least 6ft fall zone B(9)			3
Ceiling, floors, windows, doors free from hazards A(5)(d)			œ/	Fencing/safety barriers 4ft. in height, in good repair B(4)			Ø
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	-		<u>a</u>	Outdoor space free from hazards and litter B(2)			2
Facility free from pest problems (Insects, rodents) A(8)(b-c)	-		0/	RESTING	С	N	N/
Garbage kept properly in plastic lined receptacles A(8) (d-i)	-		0/	Play Pens observed C(4)			- 0
Electrical outlets are securely covered A(11)(c)				Cribs meet federal standards (reviewed certificate) D(1)			- 12
Sink area has running water A(12)(d)	-		4	Cots, mats, cribs labeled or charted for each child D(2)			0
Soap and disposable towels available at sink A(12)(i)			ď	PROGRAM 114-506	С	_N_	N/A
Furniture, toys & equipment are clean and in good repair C(1)	-	G	4	Written, planned, daily program of activities that is			9
Furniture, toys & equipment meets the CPSC standards C(2)			<u>a</u> /	developmentally & age appropriate observed A(1-3)			
Healthy pets/animals (Vaccination record up-to-date) E(4)	DEC			Positive, non-abusive discipline practice B(1) S 114-508			Q
MEAL	_	N	_	5 +14-508 	С	NI.	N/
Meals & snacks in compliance with USDA A(1)(b)		IN D	INIA	Round, firm foods are not offered to children under 4		N	
Clean, wholesome, unspoiled, properly labeled food A(4)		<u> </u>		yrs. Old, unless properly cut to prevent choking risk A(3)	0		9
Food preparers have proper hair restraints B(5)	<u> </u>	-	□	Food stored & handled properly D(1)	0		-
Refrigerators have thermometers, temp under 45°F D(2-3)	<u> </u>	0	9	All cleaning & poisonous items stored away from food D	0		0
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
	С	N.	N/A		С	N	N/
Infants are placed on their back to sleep A(5)(a)		0	2	Vehicle has proper safety restraints & in good repair I(1)	0		Ð
No bottles propped or given in cribs or on mats A(3)(c)	0	0		Checklist for loading/unloading children reviewed (2)(d)	0	0	D
Food for toddlers cut in pieces 1/2 inch or less A(3)(k)		0	d ,	Driver's (valid) driver's license reviewed (1)(f)			G.
Food for infants cut in pieces 1/4 inch or less A(3)(j)			Ø				
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	-	_	2	C-Compliant with Regulation N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that	-	_	a /	No violations noted at the time of visit □			