South Carolina Department of Social Services

Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

Center Director/Designee: Barbara Little Change in Ownership or Director? Yes Mo If yes, Name:				Reason for Follow up: clear up pending deficiency Hours of Operation: Single Shift Hours of Operation: Single Shift Hours of Operation: Overnight Care?			
Maximum number of children: 182 Maximum number of infants: 3 Menu Matio Children: 182 Menu Matio Children: 182 Menu Matio Children: 182 Menu Menu Matio Children: 182	30 r	nont	hs 🗆 I-4	facility Infants are in designated rooms? Tyes T	CDEI	N/A	_
MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504	Α	N (c)	Marie
	С	N	N/A		С	N	N/A
Staff files are in compliance H(1-7)	Ver	0	0	Adequate supervision throughout facility A(1-2)	W	0	
Training hours up-to-date K(5)(b-c)	10	0	0	Facility following tracking of children procedures A(3)	1	D	0
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	VE		0	Ratios adequate in all classrooms and on playground B, C	M	0	0
HEAUI	_			3 SAFETY 114-505			21
	C	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	W	0	_ G ⁽⁽⁾	Proper diaper changing practices were observed F(1-16)	0		V
Medicine and harmful items labeled and stored properly D(2)	V		G	Proper handwashing practices were observed G(4)	0		W
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	W		0	No smoking/consumption of alcoholic beverage A(3)	10		0
	SICA	L SII	E 114-	507	2 4	100	
BUILDING	С	N	N/A	PLAYGROUND	С	N	- N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	V	0		Playground equip. safe & firmly anchored B(7)	9		0
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	40	0	0	Adequate cushioning material; at least 6ft fall zone B(9)	V	0	
Ceiling, floors, windows, doors free from hazards A(5)(d)	10			Fencing/safety barriers 4ft. in height, in good repair B(4)	Var	Р	
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	Ver	o		Outdoor space free from hazards and litter B(2)	VO	0	
Facility free from pest problems (Insects, rodents) A(8)(b-c)	W	0		RESTING	С	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	10	0	0	Play Pens observed C(4)	0	0	VP
Electrical outlets are securely covered A(11)(c)	10	<u> </u>	0	Cribs meet federal standards (reviewed certificate) D(1)	0	Р	Ver
Sink area has running water A(12)(d)	10	70	0	Cots, mats, cribs labeled or charted for each child D(2)	V		0
Soap and disposable towels available at sink A(12)(I)	10	0	0	PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	Ver	-	0	Written, planned, daily program of activities that is	Ŭ	_	107
Furniture, toys & equipment meets the CPSC standards C(2)	Ver	-	0	developmentally & age appropriate observed A(1-3)	M	0	
Healthy pets/animals (Vaccination record up-to-date) E(4)	0	0	0	Positive, non-abusive discipline practice B(1)	V	6	-
MEAL	REQ	UIRE	MENT	S 114-508			
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)		0	0	Round, firm foods are not offered to children under 4	W		
Clean, wholesome, unspoiled, properly labeled food A(4)	Ver	10	D	yrs. Old, unless properly cut to prevent choking risk A(3)			-
Food preparers have proper hair restraints B(5)	M	P		Food stored & handled property D(1)	8	0	0
Refrigerators have thermometers, temp under 45°F D(2-3)	W	O	0	All cleaning & poisonous items stored away from food D	6	0	0
INFANT CARE 114-509				TRANSPORTATION 114-505 I		1000	
	С	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)	-	0	V	Vehicle has proper safety restraints & in good repair I(1)	M	0	0
No bottles propped or given in cribs or on mats A(3)(c)	0	0	V	Checklist for loading/unloading children reviewed (2)(d)	10		0
Food for toddlers cut in pieces ½ inch or less A(3)(k)		0	8	Driver's (valid) driver's license reviewed (1)(f)		0	6
Food for infants cut in pieces 1/4 inch or less A(3)(j)	-	-	1	Name and Address of the Party o			2240
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	0	0	0	C-Compliant with Regulation N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child A(3)(a)	0	0	8	No violations noted at the time of visit			

Date: 5 19 acaa Refused to sign Signature of Director/Operator/Designee: Signature of Child Care Licensing Specialist: