Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

ddress: 714 Riverdale Drive, CHARLESTON, SC 29407 elephone #: 843-763-3368 enter Director/Designee: Katherine Lebby Egan nange in Ownership or Director?			•	Hours of Operation: Single Shift ne/Email/Fax)?			
ems posted in public view: □ License □ Menu □ Ratio Ch	nart (All cl	assrooi	ms) Does facility transport children? Yes Mo	1/A	⊒ 19/ /	`
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	N/A	SUPERVISION 114-504			11/4
Staff files are in compliance H(1-7)		-		Adequate supervision throughout facility A(1-2)	C		N/A
Training hours up-to-date K(5)(b-c)	13	_		Facility following tracking of children procedures A(3)	1-		_
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	1			Ratios adequate in all classrooms and on playground B,			
HEALT	H, SA	NITA	NOITA	& SAFETY 114-505			
	C	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)				Proper diaper changing practices were observed F(1-16)		-	-
Medicine and harmful items labeled and stored properly D(2)	4	□		Proper handwashing practices were observed G(4)	2	-	
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)			□	No smoking/consumption of alcoholic beverage A(3)		-	
PHY	SICA	L SI	ΓΕ 114-	507			
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	0/			Playground equip. safe & firmly anchored B(7)	0		0
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	9		_ 0	Adequate cushioning material; at least 6ft fall zone B(9)		4	
Ceiling, floors, windows, doors free from hazards A(5)(d)	4			Fencing/safety barriers 4ft. in height, in good repair B(4)	3		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	4			Outdoor space free from hazards and litter B(2)	0		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	4			RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	ď	0		Play Pens observed C(4)	6		
Electrical outlets are securely covered A(11)(c)	d,			Cribs meet federal standards (reviewed certificate) D(1)	5	<u> </u>	
Sink area has running water A(12)(d)	4			Cots, mats, cribs labeled or charted for each child D(2)	<u></u>		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)	4			Written, planned, daily program of activities that is		_	0
Furniture, toys & equipment meets the CPSC standards C(2)	9			developmentally & age appropriate observed A(1-3)		_	
Healthy pets/animals (Vaccination record up-to-date) E(4)				Positive, non-abusive discipline practice B(1)	Ó		
WEAL		N	N/A	S 114-508			N114
Meals & snacks in compliance with USDA A(1)(b)	C			Round, firm foods are not offered to children under 4	C	N	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)	4	<u> </u>		yrs. Old, unless properly cut to prevent choking risk A(3)	4	-	0
Food preparers have proper hair restraints B(5)	7	0		Food stored & handled properly D(1)	đ		
Refrigerators have thermometers, temp under 45°F D(2-3)		7		All cleaning & poisonous items stored away from food D		귀	0
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
	С	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)	9		0	Vehicle has proper safety restraints & in good repair I(1)			0
No bottles propped or given in cribs or on mats A(3)(c)				Checklist for loading/unloading children reviewed (2)(d)		0	0/
Food for toddlers cut in pieces 1/2 inch or less A(3)(k)				Driver's (valid) driver's license reviewed (1)(f)		-	
Food for infants cut in pieces 1/4 inch or less A(3)(j)	7					15.0	
Crock pots, bottle warmers, are inaccessible to children, No	9			C-Compliant with Regulation	100		
microwaving of beverages observed A(3)(d)	4			N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that							
child A(3)(a)				No violations noted at the time of visit □			
Signature of Director/Operator/Designee:				Date: <u>5 20 22</u> □ Refused to	o sign		