## South Carolina Department of Social Services Office of Child Care Licensing

## INSPECTION VISIT FORM FOR LICENSED CENTERS

			ns 🗆 I-4	facility Infants are in designated rooms? des a			
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	hart (A	ll cla	ssroom	ns) Does facility transport children?   Yes   Now Not the second support of the second s	/A		
MANAGEMENT, ADMINISTRATION & STAFFING 114-300	С	N	N/A	od, Ekvidion i i vos i	С	N	N/A
Staff files are in compliance H(1-7)	BY			Adequate supervision throughout facility A(1-2)	NO.		
Fraining hours up-to-date K(5)(b-c)			19K	Facility following tracking of children procedures A(3)	10		
At least 1 person with CPR & 1 <sup>st</sup> Aid on the premises K(5)(h)				Ratios adequate in all classrooms and on playground B, C	2	0	0
HEALT	H, SA	NITA	TION 8	S SAFETY 114-505			
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	<b>X</b>		0	Proper diaper changing practices were observed F(1-16)			X
Medicine and harmful items labeled and stored properly D(2)			K	Proper handwashing practices were observed G(4)			N
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)				No smoking/consumption of alcoholic beverage A(3)			-
	/SICA	L SIT	E 114-	507	447		
BUILDING	С	N	N/A	PLAYGROUND	C.	N	N/A
/entilation and lighting & sufficient A(2)(a-d), (4)(a-c)	9			Playground equip. safe & firmly anchored B(7)	K		
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	Z		0	Adequate cushioning material; at least 6ft fall zone B(9)	8		0
Ceiling, floors, windows, doors free from hazards A(5)(d)	6			Fencing/safety barriers 4ft. in height, in good repair B(4)			
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	X			Outdoor space free from hazards and litter B(2)	Ą	-0	
Facility free from pest problems (Insects, rodents) A(8)(b-c)	4		0	RESTING	C	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)		0		Play Pens observed C(4)			16
Electrical outlets are securely covered A(11)(c)	<b>K</b>			Cribs meet federal standards (reviewed certificate) D(1)	6	- 0	0
Sink area has running water A(12)(d)			<b>~</b>	Cots, mats, cribs labeled or charted for each child D(2)	7	0	
Soap and disposable towels available at sink A(12)(i)	0		9	PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	6	0		Written, planned, daily program of activities that is		_	
Furniture, toys & equipment meets the CPSC standards C(2)	-	0		developmentally & age appropriate observed A(1-3)			15
Healthy pets/animals (Vaccination record up-to-date) E(4)			4	Positive, non-abusive discipline practice B(1)	0		
	L REQ	UIRE	MENT	S 114-508			
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	O		4	Round, firm foods are not offered to children under 4			M
Clean, wholesome, unspoiled, properly labeled food A(4)	D		3	yrs. Old, unless properly cut to prevent choking risk A(3)			
Food preparers have proper hair restraints B(5)			1	Food stored & handled properly D(1)			M
Refrigerators have thermometers, temp under 45°F D(2-3)			Q.	All cleaning & poisonous items stored away from food D			6
INFANT CARE 114-509				TRANSPORTATION 114-505 I			1110
	C	N	N/A	At 1: 1 to the second s	С	N	N/A
Infants are placed on their back to sleep A(5)(a)	100			Vehicle has proper safety restraints & in good repair I(1)	╀╩┤		-5
No bottles propped or given in cribs or on mats A(3)(c)	00			Checklist for loading/unloading children reviewed (2)(d)	┡		1
Food for toddlers cut in pieces ½ inch or less A(3)(k)			M	Driver's (valid) driver's license reviewed (1)(f)			4
Food for infants cut in pieces ¼ inch or less A(3)(j)	-		K				
			1 X	C-Compliant with Regulation			
Crock pots, bottle warmers, are inaccessible to children, No							
	0			N-Noncompliant with Regulation			