South Caronia Dabartinent of Cooke Controls

Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

enter Director/Designee: Mary Deeane Edmonds	ontac	t info	(Phon	Reason for Follow up: clear up pending deficiency Hours of Operation: e/Email/Fax)? Yes No Overnight Care? Yes		·	oort
hange in Ownership or Director? XYes No If yes, Name:		C.	TITY	MATTI			
laximum number of children: 58 Building 1:				<u> </u>	CDEF		
				facility Infants are in designated rooms? Yes a		N/A	
ems posted in public view: a License Menu on Ratio Ch	an (A	All Cla	ISSIOON	is) Does facility transport children? Yes X No N/	١		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	Will.	50	basis	SUPERVISION 114-504	京歌		
	С	N	N/A		C	N	N/A
Staff files are in compliance H(1-7)	6			Adequate supervision throughout facility A(1-2)	E		
Training hours up-to-date K(5)(b-c)	4			Facility following tracking of children procedures A(3)	E	, 🗅	0
At least 1 person with CPR & 1st Aid on the premises K(5)(h)				Ratios adequate in all classrooms and on playground B, C	8		0
HEALTH	I, SA	NITA	NOIT.	SAFETY 114-505	100	bis	
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	10/			Proper diaper changing practices were observed F(1-16)			1
Medicine and harmful items labeled and stored properly D(2)	12			Proper handwashing practices were observed G(4)			8
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	14			No smoking/consumption of alcoholic beverage A(3)	۵	0	10
PHY			E 114-			1000	
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)		п	0	Playground equip. safe & firmly anchored B(7)	4	0	
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	1	0		Adequate cushioning material; at least 6ft fall zone B(9)	7	-	0
Ceiling, floors, windows, doors free from hazards A(5)(d)	1	0		Fencing/safety barriers 4ft. in height, in good repair B(4)	2	-	0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	<u> </u>	0	0	Outdoor space free from hazards and litter B(2)	7		0
Facility free from pest problems (Insects, rodents) A(8)(b-c)	•		0	RESTING	c	Ň	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	M	0		Play Pens observed C(4)			12
Electrical outlets are securely covered A(11)(c)	<u></u>		0	Cribs meet federal standards (reviewed certificate) D(1)	ø/	_	0
Sink area has running water A(12)(d)	0		<u>-</u>	Cots, mats, cribs labeled or charted for each child D(2)		0	0
	4		-	PROGRAM 114-506	C	N	N/A
Soap and disposable towels available at sink A(12)(i)	<u> </u>	,	+	Written, planned, daily program of activities that is	$\stackrel{\smile}{\vdash}$	11	NIA
Furniture, toys & equipment are clean and in good repair C(1) Furniture, toys & equipment meets the CPSC standards C(2)	102		<u> </u>	developmentally & age appropriate observed A(1-3)	☑		
	+	0	10/	Positive, non-abusive discipline practice B(1)	M		_
Healthy pets/animals (Vaccination record up-to-date) E(4)	PEG			S 114-508	district.		
MEAL			N/A	0 114-300	С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	9 /	-		Round, firm foods are not offered to children under 4	0	0	
Clean, wholesome, unspoiled, properly labeled food A(4)	0	1 -		yrs. Old, unless properly cut to prevent choking risk A(3)			-
Food preparers have proper hair restraints B(5)	Y	10		Food stored & handled properly D(1)	Q '	٥	0
Refrigerators have thermometers, temp under 45°F D(2-3)	10/	-		All cleaning & poisonous items stored away from food D		0	0
INFANT CARE 114-509	No.	25000		TRANSPORTATION 114-505	100		1/1/2
	C	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)	19	10		Vehicle has proper safety restraints & in good repair I(1)			₩.
No bottles propped or given in cribs or on mats A(3)(c)	19/	1		Checklist for loading/unloading children reviewed (2)(d)		0	₩'
Food for toddlers cut in pieces ½ inch or less A(3)(k)	D/	1-	1 -	Driver's (valid) driver's license reviewed (1)(f)		0	de
Food for infants cut in pieces ¼ inch or less A(3)(j)	8	十一			裁是	N SER	AND
Crock pots, bottle warmers, are inaccessible to children, No	+-	1	 	C-Compliant with Regulation			
microwaving of beverages observed A(3)(d)	10/	1 -		N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child A(3)(a)	R	0	-	No violations noted at the time of visit			
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Signature of Child Care Licensing Specialist: