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

Center Director/Designee: Tonya Joe, Katie Smalls Change in Ownership or Director? □ Yes ► No If yes, Name:				Hours of Operation: ne/Email/Fax)? □ Yes • No Overnight Care? □ `	Yes	⊌No)
Maximum number of children: 120 Building 1:			Build		CDE		
Maximum number of infants: 3	⊐ 30 լ	nont	hs □ I-4	facility Infants are in designated rooms? Yes	No e	/N/A	
tems posted in public view: ☑License ☑Menu ☑Ratio Cl	nart (/	All Cla	assroor	ns) Does facility transport children? 🗹 Yes 🗆 No 🗆 N	/A		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	II Serie	423 927	157000	SUPERVISION 114-504			DE TUST
	С	N	N/A		C	, N	N/A
Staff files are in compliance H(1-7)	1			Adequate supervision throughout facility A(1-2)		_	
Training hours up-to-date K(5)(b-c)		, 0	d -	Facility following tracking of children procedures A(3)	100	-	
At least 1 person with CPR & 1St Aid on the premises K(5)(h)	V			Ratios adequate in all classrooms and on playground B, C		-	
HEALT	H, SA	NITA	NOITA	3 SAFETY 114-505	o Film	1	375
	C,	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	1		0	Proper diaper changing practices were observed F(1-16)	0	0	6
Medicine and harmful items labeled and stored properly D(2)			V	Proper handwashing practices were observed G(4)	0		7
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)				No smoking/consumption of alcoholic beverage A(3)	† <u> </u>		1
	_		ΓE 114-			153	
BUILDING	С	N	N/A	PLAYGROUND	С	N	· N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)				Playground equip. safe & firmly anchored B(7)			4
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)			0	Adequate cushioning material; at least 6ft fall zone B(9)	0	<u> </u>	a €
Ceiling, floors, windows, doors free from hazards A(5)(d)			9/	Fencing/safety barriers 4ft. in height, in good repair B(4)		0 6	0
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.			0	Outdoor space free from hazards and litter B(2)			B
Facility free from pest problems (Insects, rodents) A(8)(b-c)	-	_	8	RESTING	c	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)		0	•	Play Pens observed C(4)			` Q ^
Electrical outlets are securely covered A(11)(c)			D/	Cribs meet federal standards (reviewed certificate) D(1)			1
Sink area has running water A(12)(d)			a /	Cots, mats, cribs labeled or charted for each child D(2)			4
Soap and disposable towels available at sink A(12)(i)			10/	PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)		0	1	Written, planned, daily program of activities that is		-14	INA
Furniture, toys & equipment meets the CPSC standards C(2)		0	10/	developmentally & age appropriate observed A(1-3)		0	
Healthy pets/animals (Vaccination record up-to-date) E(4)	0	0	· •/	Positive, non-abusive discipline practice B(1)			7
				S 114-508		No.	50 30
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	0		S	Round, firm foods are not offered to children under 4	_		4
Clean, wholesome, unspoiled, properly labeled food A(4)			U/	yrs. Old, unless properly cut to prevent choking risk A(3)	_		4
Food preparers have proper hair restraints B(5)			₽′	Food stored & handled properly D(1)		Q.	50/
Refrigerators have thermometers, temp under 45°F D(2-3)			₽′	All cleaning & poisonous items stored away from food D			
INFANT CARE 114-509				TRANSPORTATION 114-505 I	u n	PORTY.	T. 3
	С	N	N/A		C	N.	N/A
Infants are placed on their back to sleep A(5)(a)			V	Vehicle has proper safety restraints & in good repair I(1)			
No bottles propped or given in cribs or on mats A(3)(c)			3	Checklist for loading/unloading children reviewed (2)(d)			0
Food for toddlers cut in pieces ½ inch or less A(3)(k)		0	4	Driver's (valid) driver's license reviewed (1)(f)	0		7
Food for infants cut in pieces ¼ inch or less A(3)(j)		0	0/	REPORT OF THE PARTY OF THE PART			
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	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	4	No violations noted at the time of visit	mit mBGC	permanent or other	

_ □ Refused to sign

Signature of Director/Operator/Designee: 1090

Signature of Child Care Licensing Specialist: