South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED GROUP CHILD CARE HOMES

Date of Inspection: 2-1-24 Time of Inspection: 17225 Type of Inspection: Annual Complaint Reason for Follow up: pending deficiencies pelf-report							
Address: 106 Library Street, JOHNSONVILLE, SC 29555 Hours of Operation: Monday-Friday 7AM-9PM							
Telephone #: 843-380-0732 Any changes in contact info (Phone/Email/Fax)? Yes No Overnight Care? Yes No							
Change in location? Yes You lifyes, Address:							
Maximum number of children: 12 Is the GCCH over - capacity? □ Yes ☑ No If yes, Number of children over Number of infants: 3							
Additional staff is required when attendance reaches 9 children or when 4 or more children are younger than 2 yrs. old							
Items posted in public view: License Menu Does facility transport children? 114-515,							
MANAGEMENT, ADMINISTRATION & STAFFING 114-513		e i Bari.	and a supplied to the supplied	SUPERVISION 114-514			a urtuali tak
	С	N	N/A			N	N/A
Staff files are in compliance H(1-7)	D	0	٠,	Adequate supervision throughout facility A(1)	Y _]		0
Training hours up-to-date K(5)	<u> </u>		D	Adequate number staff in home or outside during play A(2)	A		
At least 1 person with CPR & 1 St Aid on the premises K(5)(g)	40						
HEALTH, SANITATION & SAFETY 114-515							
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	_	<u> </u>	2	Proper diaper changing practices were observed F(1-7)			
Medicine & harmful items are labeled and stored properly D(2)		<u> </u>	6	Proper handwashing practices were observed G(4)			3
First Aid kit in facility and in vehicle if transport E(1)		O Police O	4	Smoking permitted only in designated area A(2)			
BUILDING	_	_	E44				A L/A
Ventilation and lighting sufficient A(2), A(4)	C	N	N/A	OUTDOOR PLAY AREA	<u> </u>	N	N/A
Ceiling, floors, windows, doors free from hazards A(5)(d)		<u> </u>	-	Fencing/safety barriers 4ft. in height, in good repair B(3)		<u> </u>	10
No strangulation/choking/suffocation hazards A(5)(h)(i-iii)		0		Outdoor space free from hazards and litter B(2) Stationary equipment safe & firmly anchored C(7)	-	<u>-</u>	<u>8</u>
Building(s) temp between 68-80°F A(7)	<u> </u>	6	<u> </u>	Adequate cushioning material; at least 6ft fall zone C(9)	ᇜ		- B
Facility free from pest problems (Insects, rodents) A(8)(b-c)	_	0	N/	Part ()	c	N	N/A
Trash kept properly in plastic lined receptacles A(8) (d-i)		0	•	Cribs meet federal standards (reviewed certificate) D(1)	0		D /-
Electrical outlets are securely covered A(11)(c)			B/	Cots, mats, cribs labeled or charted for each child D(2)	0		B(
Sink area has hot & cold water A(12)(d)		D	4	Pack & plays not used for sleeping D(1-2)	0		•
Soap and disposable towels available at sink A(12)(g)		0	√	PROGRAM 114-516	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)		0	G/	Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)		0	B.	developmentally & age appropriate observed A(1-3)	<u>-</u>		
Healthy pets/animals (Vaccination record up-to-date) E(4)		0		Positive, non-abusive discipline practice B(1)		<u> </u>	<u> </u>
MEAL REQUIREMENTS 114-518							
Meals & snacks in compliance with USDA A(1)(b)	C	N	N/A	Dound firm foods are not offered to shilden under 4	<u> </u>	N	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)		0	3	Round, firm foods are not offered to children under 4 yrs. Old, unless properly cut to prevent choking risk A(3)	무		~
Food preparers & staff outer clothing must be clean B(5)		0	3	Refrigerators have thermometers, temp under 45°F D(3)	<u> </u>		8
Food stored & handled properly D(1)	-	6	<u>-</u>	All cleaning & poisonous items stored away from food E	-	0	5
			14-519			- 17472	
	S See G				С	N	N/A
Breast milk is not heated in the microwave. If microwave is used t	o he	at for	mula/be	everages, parents are notified in writing A(3)(d)		0	d
Cups and bottles labeled with child's name & used only by that child A(3)(a)							
No bottles propped or given in cribs or on mats A(3)(c)							oV.
Food for infants cut in pieces ¼ inch or less A(3)(i)						ㅁ	_0✓
Food for toddlers cut in pieces ½ inch or less A(3)(k)						므	_0/
Infants are placed on their backs to sleep, unless Doctor's note is	prov	iaea.	A(5)(a	1			_
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visiN ☐							
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Signature of Director/Operator/Designee: Throw Word Date: 3 - 1 - 24							
Signature of Child Care Licensing Specialist: Was Bush Date: 2-1-24 Signature of Child Care Licensing Specialist: Date: 2-1-24							