South Carolina Department of Social Services

Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED GROUP CHILD CARE HOMES

| perator Name: Reushel Gregory GCCH ermit #: 16666 Type of Inspection: Annual Complaint Follow Up (original inspection date Reason for Follow up: pending deficiencies pself-report | | | | | | | |
|--|----------|------------|----------|---|------------|---------------|------|
| .ddress: 829 Cow Head Road, HEMINGWAY, SC 29554 | | | | Hours of Operation: Single Shift | | | |
| | act info | o (P | hone/E | Email/Fax)? □ Yes TMO Overnight Care? | □ Ye | S M2 | No. |
| hange in location? Yes No If yes, Address: | | ` | | ıılı' | | | |
| laximum number of children: 12 Is the GCCH over - capacity? Yes the No If yes, Number of children over | | | | | | | |
| lumber of infants: 3 | | | | | | | |
| dditional staff is required when attendance reaches 9 children | or wh | | | | | | |
| ems posted in public view: at License at Menu | | Do | es fac | cility transport children? 114-515.I 🖂 Yes 🗖 🗤 🗀 Yes | ⊃ N/A | 4 | |
| | | | | | | | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-513 | | | | SUPERVISION 114-514 | | | |
| | C | N | N/A | | С | _ | N/A |
| Staff files are in compliance H(1-7) | | 믜 | <u> </u> | Adequate supervision throughout facility A(1) | | $\overline{}$ | |
| Training hours up-to-date K(5) | | | Ò | Adequate number staff in home or outside during play A(2) | P | 0 | |
| At least 1 person with CPR & 1 St Aid on the premises K(5)(g) | | | | | | | |
| HEALTH | H. SAN | ATI | TION | SAFETY 114-515 | | | |
| | С | N | N/A | | С | N | N/A |
| Children's faces/hands are clean B(1) | ▎▆▞ | 0 | o | Proper diaper changing practices were observed F(1-7) | | 0 | 0 |
| Medicine & harmful items are labeled and stored properly D(2) | 1 | | | Proper handwashing practices were observed G(4) | | 0 | 0 |
| First Aid kit in facility and in vehicle if transport E(1) | | 0 | | Smoking permitted only in designated area A(2) | | 0 | |
| PHYSICAL SITE 114-517 | | | | | | | |
| BUILDING | C | N | N/A | OUTDOOR PLAY AREA | С | N | N/A |
| Ventilation and lighting sufficient A(2), A(4) | | <u>-</u> | | Fencing/safety barriers 4ft. in height, in good repair B(3) | | ' | |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | 1 | _ | | Outdoor space free from hazards and litter B(2) | | <u>_</u> | |
| No strangulation/choking/suffocation hazards A(5)(h)(i-iii) | 0 | _ | | Stationary equipment safe & firmly anchored C(7) | 0 | 0 | |
| Building(s) temp between 68-80°F A(7) | | 0 | | Adequate cushioning material; at least 6ft fall zone C(9) | | | 0 |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | | 0 | | RESTING | C | N | N/A |
| Trash kept properly in plastic lined receptacles A(8) (d-i) | 0 | | | Cribs meet federal standards (reviewed certificate) D(1) | B / | | |
| Electrical outlets are securely covered A(11)(c) | 9 | 1 0 | В | Cots, mats, cribs labeled or charted for each child D(2) | 4 | | |
| Sink area has hot & cold water A(12)(d) | 0 | <u></u> | | Pack & plays not used for sleeping D(1-2) | 0 | 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) | | _ | | Written, planned, daily program of activities that is | | <i>,</i> _ | _ |
| Furniture, toys & equipment meets the CPSC standards C(2) | | 0 | | developmentally & age appropriate observed A(1-3) | D | | |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | | | 9 | Positive, non-abusive discipline practice B(1) | | | |
| MEAL REQUIREMENTS 114-518 | | | | | | | |
| | С | N | N/A | | С | N | N/A |
| Meals & snacks in compliance with USDA A(1)(b) | 4 | | | Round, firm foods are not offered to children under 4 | 9/ | 0 | |
| Clean, wholesome, unspoiled, properly labeled food A(4) | | <u></u> | 0 | yrs. Old, unless properly cut to prevent choking risk A(3) | 10/ | | |
| Food preparers & staff outer clothing must be clean B(5) | | <u></u> | | Refrigerators have thermometers, temp under 45°F D(3) | 18/ | 0 | |
| Food stored & handled properly D(1) | | <u> </u> | | All cleaning & poisonous items stored away from food E | 0/ | 0 | |
| INFAN | IT CAI | RE 1 | 114-519 | 3 | | | 1111 |
| | | | | 10 4 10 A 10 A | С | N | N/A |
| Breast milk is not heated in the microwave. If microwave is used to heat formula/beverages, parents are notified in writing A(3)(d) | | | | | | 0 | 0 |
| Cups and bottles labeled with child's name & used only by that child A(3)(a) | | | | | | | 10 |
| No bottles propped or given in cribs or on mats A(3)(c) | | | | | | | 0 |
| Food for infants cut in pieces ¼ inch or less A(3)(j) | | | | | | | |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | | | | | | | D/ |
| Infants are placed on their backs to sleep, unless Doctor's note is provided. A(5)(a) | | | | | | | |
| C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit | | | | | | | |
| | | | | | | | |
| Signature of Director/Operator/Designee: Revuel H. Hongory Date: a/12/2024 Refused to sign | | | | | | | |
| Signature of Director/Operator/Designee: | <u> </u> | | <u> </u> | Date: Li Refused to | sign | | |

Signature of Child Care Licensing Specialist: Werell Ames