## South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED GROUP CHILD CARE HOMES

operator Name: Mary A Edwards ermit #: 17897	: 🗹 A			spection: 10   14   24   Time of Inspection: 10:30 a complaint □ Follow Up (original inspection date Reason for Follow up: □ pending deficiencies		_ f∙ren	_) ort
	tact in	nfo (P	hone/E	Hours of Operation: Email/Fax)?  Yes No Overnight Care?		·	
hange in location?  Yes  No If yes, Address:  Is the GCCH over - capacity?  Yes No If yes, Number of children over  Is the GCCH over - capacity?							
lumber of infants: 3 dditional staff is required when attendance reaches 9 children	orw	hon /	1 or mo	are children are vounger than 2 yrs, old			
ems posted in public view: Elicense a Menu	I OI W			cility transport children? 114-515.1   Yes  No	□ N/ <i>i</i>	A	
MANAGEMENT, ADMINISTRATION & STAFFING 114-513 SUPERVISION 114-514							
Enterty, Abilition and Continued to	С	N	N/A	301 ENVISION 111 31 1	С	N	N/A
Staff files are in compliance H(1-7)		<u> </u>		Adequate supervision throughout facility A(1)	12		
Training hours up-to-date K(5)	6	0		Adequate number staff in home or outside during play A(2)	6		
At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(g)				2.5557744555		_	
HEALT		1		& SAFETY 114-515		1	Laus
	C	, N	N/A	5	С	N	N/A
Children's faces/hands are clean B(1)	+ 2			Proper diaper changing practices were observed F(1-7)  Proper handwashing practices were observed G(4)	-	_ _	2
Medicine & harmful items are labeled and stored properly D(2)				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5	<u> </u>	
First Aid kit in facility and in vehicle if transport E(1)			<u> </u>	Smoking permitted only in designated area A(2)			
BUILDING	C	N N	E 114 N/A	OUTDOOR PLAY AREA	C.	N	N/A
Ventilation and lighting sufficient A(2), A(4)				Fencing/safety barriers 4ft. in height, in good repair B(3)	3		IN/A
Ceiling, floors, windows, doors free from hazards A(5)(d)		-		Outdoor space free from hazards and litter B(2)	2		
No strangulation/choking/suffocation hazards A(5)(h)(i-iii)	7			Stationary equipment safe & firmly anchored C(7)	2		
Building(s) temp between 68-80°F A(7)				Adequate cushioning material; at least 6ft fall zone C(9)	3		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	7		□	RESTING	С	N	N/A
Trash kept properly in plastic lined receptacles A(8) (d-i)	8			Cribs meet federal standards (reviewed certificate) D(1)	6		Ð
Electrical outlets are securely covered A(11)(c)	2			Cots, mats, cribs labeled or charted for each child D(2)		□	
Sink area has hot & cold water A(12)(d)	1			Pack & plays not used for sleeping D(1-2)	4		
Soap and disposable towels available at sink A(12)(g)	15			PROGRAM 114-516	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)				Written, planned, daily program of activities that is		0	
Furniture, toys & equipment meets the CPSC standards C(2)	Ø		-	developmentally & age appropriate observed A(1-3)	1	10.00	
Healthy pets/animals (Vaccination record up-to-date) E(4)				Positive, non-abusive discipline practice B(1)	<u>/</u>		
MEAL		_		S 114-518		M	NIZA
Meals & snacks in compliance with USDA A(1)(b)	C A	N	N/A	Round, firm foods are not offered to children under 4	C	N	N/A
Clean, wholesome, unspoiled, properly labeled food A(4)				yrs. Old, unless properly cut to prevent choking risk A(3)			
Food preparers & staff outer clothing must be clean B(5)	1			Refrigerators have thermometers, temp under 45°F D(3)	3		-
Food stored & handled properly D(1)	6			All cleaning & poisonous items stored away from food E	6		
INFAN	IT CA	RE 1	14-519				
					C	N	N/A
Breast milk is not heated in the microwave. If microwave is used				everages, parents are notified in writing A(3)(d)			Z Z
Cups and bottles labeled with child's name & used only by that child A(3)(a)							Z,
No bottles propped or given in cribs or on mats A(3)(c)							Z
Food for infants cut in pieces ½ inch or less A(3)(j) Food for toddlers cut in pieces ½ inch or less A(3)(k)							
Food for toddlers cut in pieces ½ inch or less A(3)(k) Infants are placed on their backs to sleep, unless Doctor's note is provided. A(5)(a)							
That to blood of their basis to sloop, allies bester of the to	ргот	idou.	A(0)(u			W	
C = Compliant with Regulation - N = Noncompliant with Regu	ılatio	n	N	o violations noted at the time of visit 🗹			
Signature of Director/Operator/Designee: May Edward Date: 10/14/24 Refused to sign							
Signature of Director/Operator/Designee:	(11	WC	vil.	Date: $10/19/39$ $\square$ Refused to	sign		
Signature of Director/Operator/Designee:							