

South Carolina Department of Social Services  
Office of Child Care Licensing  
**INSPECTION VISIT FORM FOR FAMILY CHILD CARE HOMES**

Date of Inspection: 5/21/25  
 Time of Inspection: 9:12a-9:45a  
 Registered FCCH  Licensed FCCH   
 Type of Inspection:  Annual  Complaint  
 Follow Up Original Inspection date 1/1  
 Reason for Follow up:  
 Pending deficiencies  
 Self-reported incident

Operator Name: Lisa Martin  
 Permit #: 24696  
 Address: 3120 Lawrence Street COLUMBIA, SC 29210  
 Telephone #: 803-414-0949 Any changes in contact info (Phone/Email/Fax)?  Yes  No  
 Change in location?  Yes  No 114-531F(8)

Maximum number of children: 5  
 Number of infants: 0  
 Items posted in public view:  Permit 114-531F(5)  Menu Suggested Standards IID(1)(c)  
 ABC Quality: Yes Does the operator transport  Yes  No Overnight Care  Yes  No  
 Hours of Operation: M- 6:00AM- 2:00AM T- 6:00AM- 2:00AM W- 6:00AM- 2:00AM Th- 6:00AM- 2:00AM F- 6:00AM- 2:00AM

114-532 MANAGEMENT, ADMINISTRATION & STAFFING				114-533 SUPERVISION			
	C	N	N/A		C	N	N/A
At least 1 person with CPR & 1 <sup>st</sup> Aid on the premises <b>A(5)</b> <b>*Required for Licensed FCCH</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Adequate supervision throughout facility <b>A(1-5)</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Reporting Child Abuse &amp; Neglect B(1-2)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Adequate Naptime Supervision <b>B(1-5)</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Reporting of Incidents <b>C(1)(a-i)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Number of children in home at time of visit # <u>0</u> <b>C(1)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Parent Access and Communication <b>D(1-5)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4 or more in attendance younger than 12 months (additional caregiver required) <b>C(2)</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Liability Insurance verified or statement on file signed by parent <b>D(6)(a-c)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
Administering Medication, stored properly, and labeled. Signed and dated parental consent. <b>E(2)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Attendance daily on file <b>D(1)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Immunization(s) present in child's record <b>F(3)(b)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Daily Schedule <b>E(1-3)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Staff/Household members files are in compliance <b>G(1)(a-h)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Overnight care <b>F(1)</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Training hours up-to-date <b>H(1-2)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Discipline <b>G(1-9)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Any serious injuries requiring medical attention? <b>C(1)d</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						
Any fatalities? <b>C(1)a</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						

114-534 HEALTH, SANITATION & SAFETY							
	C	N	N/A		C	N	N/A
No smoking/consumption of alcoholic beverages or illegal substances <b>A2(a-d)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Emergency Preparedness Plan <b>F(1-3)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Staff Health: Proper handwashing practices were observed and no communicable diseases <b>B(2-3)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Emergency Medical Plan <b>G(1-2) (Policy23)</b> First aid supplies available. Other environmental allergies <b>(Policy 23) 63-13-840 (A)(1)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Clean and sanitary conditions maintained indoors and outdoors <b>C(1-4)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Toilet/Sink available <b>I(1)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Disposable cups shall be stored to prevent contamination prior to use <b>D(3)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Potty Chairs in bathroom only. Contents disposed in toilet; chairs adapters sanitized with bleach water after each use <b>I(2)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temperature indoors and outdoors <b>E(1)&amp;(2)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
Soiled diapers in a plastic lined cover leak-proof container emptied and cleaned daily <b>H(3)</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Soap/Disposable towels provided <b>I(3)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Diapering: hand washing for children <b>H(4)</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Toothbrush stored properly <b>I(4)</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

114-535 PHYSICAL SITE									
	C	N	N/A		C	N	N/A		
Ceiling, floors, windows, doors free from hazards <b>A(1)(a)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Outdoor space free from hazards and litter <b>C(1)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Ventilation and Lighting sufficient <b>A(1)(b)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fence or barrier, identification of and protection from hazards, bodies of water, and vehicular traffic <b>C(2)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Safe Space children (stairs protected) (crawl and explore) <b>A(1)(c)(d)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
Electrical outlets are securely covered <b>A(1)(e)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Swimming pool inaccessible <b>C(3)</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Furniture, toys & equipment are clean and in good repair <b>A(2)(a-e)</b> <b>No play pens or Pack N Plays</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Outdoor play equipment in good repair free from hazards <b>C(6)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Healthy pets/animals (Vaccination record up to date) <b>A(3)(a-c)</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Environmental Hazards</b>			C	N	N/A
Non-infant sleeping and resting <b>B(1-3)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Safety Barriers around heating and cooling sources <b>D(1)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
All potentially harmful items including cleaning supplies, flammable products, poisonous, toxic, hazardous and materials are labeled and stored in locked area out of children's reach. Bio-contaminants are disposed of properly <b>D(3) (4)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Knives, lighters, matches, tobacco products inaccessible <b>D(2)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
				Firearms/weapons and ammunition not stored in rooms with children <b>D(5)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

**114-536 FOOD**

	C	N	N/A		C	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Clean Wholesome unspoiled food A(4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nutritious meals and snacks provided every 4 hours A(1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Milk or Substitution offered at least once a day A(2)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Overnight dinner and evening snack provided A(3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Water accessible to children thru day A(5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Prevention and response to food allergies/dietary alternatives (Policy 23) 63-13-840(A)(1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Refrigerators have thermometers, temp under 40 degrees B(1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proper handwashing practices were observed and no communicable diseases C(1)(a-b)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Round firm foods not offered to children under 4 years (ex: grapes and hot dogs must be cut properly)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cleaning and storage of food equipment D(1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	C(2)(a)			

**114-537 INFANT CARE**

	C	N	N/A
Infants are placed on backs to sleep A(1) in an approved crib A(6)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cribs meet federal standards (reviewed certificate) A(2)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Individual sanitary cribs shall be provided A(3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cribs cleaned and placed properly A(4)&(5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Infant sleep (prevention of sudden infant death syndrome and use of safe sleeping practices) (Visual check every 15 min) A(7);Policy 4C;63-13-840(A)1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No other items/materials in the crib A(8)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Crib mobiles not allowed for infants who can sit A(9)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No bottles propped or given in cribs or mats B(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No bottles while sleeping B(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Crockpots, bottle warmers are inaccessible to children no microwaving of beverages / tested before serving B3(a)&(b)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bottles and baby food shall be labeled and dated B(4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Feeding chairs are cleaned, sanitized, and maintained in good repair C(1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Constantly supervised in feeding chairs and not remain for long periods of time C(2)&(3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment policy adhered to Policy 4C; 63-13-840(A)1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Precautions In Transporting Children 114-532; FCCH Policy**

	C	N	N/A
Written consent from parents prior to transportation. F(3)(d)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
A plan if the child(ren) are to be picked up and dropped off from home. The plan should include times, who will be there with the child(ren) when picked up and who can receive the child(ren) at drop-off. Include the procedure as to what will happen if no one is there to receive the child or the person there is not recognized by the provider. Policy 24; 63-13-840(A)1	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Smoke Detectors  Yes  No  
 Fire Extinguishers?  Yes  No If not, TA provided  Yes  No

**Suggested Standards are mandated requirements for Family Child Care Home operators who elect to be licensed\***

**Supervision:** Care provided to an individual child or group of children. Adequate supervision requires awareness of and responsibility for the ongoing activity of each child, knowledge of activity requirements and children's needs and accountability for their care. Adequate supervision also requires the operator and/ or staff being near and having ready access to children in order to intervene when needed.

C-Compliant with Regulations N- Noncompliant with Regulations N/A- Not Applicable

Violations noted at time of visit  Yes  No  
 Any violations corrected on site  Yes  No  
 DSS Form 2910 needed  Yes  No

Signature of Operator/Designee: \_\_\_\_\_

Signature of Child Care Licensing Specialist: \_\_\_\_\_

Date: 5/21/25 Refused to sign

Date: 5/21/25