South Carolina Department of Social Services Office of Child Care Licensing

Operator Name: Tante Brown Nanton

INSPECTION VISIT FORM FOR LICENSED FAMILY CHILD CARE HOMES

Date of Inspection: 4/15/15 Time of Inspection: 10 AM

| Permit #: 26253 Type of Inspection: | Annual | □ C | ompla | int Renewal Follow Up (original inspection date | | | |
|--|---------------------------------------|----------|-----------|--|----------|------------|-------|
| Address: 779 Lansford Bay Dr., WEST COLUMBIA, SC | 20172 | | | Reason for Follow up: clear up pending deficiency Hours of Operation: M-F 630A-630P | | t-Rej | port |
| Telephone #: 803-403-5151 / Any changes in contact | | no/F | mail/E | | 00 - | NIO | |
| Change in address? Yes No Zoning restrictions Yes | | JI ICI L | _IIIaII/I | ax): 11 res 12 No Overnight Care: 11 1 | 55 M | 140 | |
| Total Capacity: 5 Items to be posted: | cense 114 | -528 | D(2) | Menu III D(1)(c) | - | | |
| Verify the following: Verified Liability Insurance 63-13-210 | | | | | | | |
| , | · · · · · · · · · · · · · · · · · · · | | , , | | | | |
| HEALTH, SA | NITATIO | N & S | SAFET | Y - SUGGESTED STANDARDS | C 5356 | night. | White |
| The Artist Colonia is a few discrete for the second of the | С | N | N/A | | С | N | N/A |
| Did you observe proper diaper changing practices III A(2)(| | | | Medicine labeled & stored properly III A(4) | | | |
| First aid supplies in home III A (5-6) | Ø | | | Children's faces/hands clean III A(2)(b) | | | |
| Any pets/animals? IV B(1)(g) Type of animal | | Vaa | □ No | | | | |
| (Dog, cat, etc.) | V | res | □ INO | Have pets/animals been vaccinated? IV B(1)(g) | Ø | | |
| Lighting & ventilation sufficient IV B(1)(f) | 6 | | | Outdoor toys & equipment in safe, good condition IV A(3)(b) | 6 | | 0 |
| Carpet, ceiling, floors, & rugs are clean & secure IV B(1)(d |) 🗖 | | | Unsafe areas fenced/safety barriers in place IV A(2)(a) | 1 | | 0 |
| Soap & single service towels in restrooms IV B(3)(c) | 5 | | | Grounds free of glass, paper & other litter IV B(1)(b) | 12 | 0 | |
| Sink area has hot & cold water IV B(2)(a-b) | 4 | 0 | | Infants are placed on their backs (Unless Doctor note is provided) 63-13-830 (e)(1) | 12/ | 0 | 0 |
| | | 1_ | | Pack & Plays used for sleeping IV B(5)(a)(1-2) | | | |
| strangulation, choking, or suffocation hazards IV A(3)(a) | - 100 | ┝ | | Cots, beds, mats, & cribs available for each child IV | ╁╜ | | - CA |
| Home free from pest problems(insects, rodents) IV B(1)(c) | v v | | | B(5)(a)(1-2) | ø | 0 | 0 |
| Garbage & refuse stored in a durable container IV B(4)(b) | | | | Cribs meet federal standards (reviewed cert.) IV A(3)(c) | | | A |
| Any serious injuries requiring medical attention? | ₩. | Yes | □ No | Any fatalities? | □ Y | 'es ' | w No |
| | ROGRAN | 1 - SI | _ | STED STANDARDS | W. | | |
| | C | N | N/A | | C | N | N/A |
| Daily schedule-developmentally appropriate activities for children III C(1) | | | | Emergency or disaster plan I A(1)(j) | 16 | | |
| | REQUIRE | MEN | TS - SL | JGGESTED STANDARDS | E E E | EUL | 29.51 |
| | C | N | N/A | | C | N | N/A |
| Food stored & handled properly IV B (6)(a) | 12 | | | Meals & snacks in compliance III D(1) | V | 0 | |
| Refrigerators have thermometers, temp 45°F or below IV B(6)(a) | Ø | | | | | | |
| | G / SUPE | RVIS | ION - S | SUGGESTED STANDARDS | ALC: N | A334 | 2749 |
| 5.8 20 | C | _ | _ | | С | N | |
| Staff observed were qualified? 63-13-830 (C) | 152 | / _ | 7 | Is provider over capacity? 114-528D(3) | | | |
| Proper supervision observed? | | | | Number of children observed: 2 . | | \neg | |
| Training hours up-to-date? 63-13-825 | TQ. | | | | | | |
| C = Compliant with Regulation - N = Noncompliant with Regulation | | | No v | riolations noted at the time of visit | | | 1 |
| • | | | | | | | |
| *Suggested Standards are mandated | l requirem | ents f | or Fam | ilv Child Care Home operators who elect to be licensed* | | | |

<u>Supervision</u>: 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.