## South Carolina Department of Social Services Office of Child Care Licensing

## INSPECTION VISIT FORM FOR LICENSED FAMILY CHILD CARE HOMES

| Operator Name: CoCo Carter   |  |         |                                     | Date     | of Inspection: 5 20 25 Time of Inspection: 1:5                                      | 30   |       |          |  |  |  |  |
|--|--|---------|-------------------------------------|----------|---|------|-------|----------|--|--|--|--|
|  | Type of Inspection: □ Annual □ Complaint □ Renewal □ Follow Up (original inspection date ) |         |                                     |          |   |      |       |          |  |  |  |  |
|  |  |         |                                     |          | Reason for Follow up:   clear up pending deficiency                                 | □ Se | lf-Re | port     |  |  |  |  |
| Address: 1051 Dobson Meadows Drive   |  | /Dh-    | 15                                  | · :::::  | Hours of Operation:   |      | - A 1 |          |  |  |  |  |
| Telephone #: 864-979-2661 Any Change in address?   | changes in contact info  | :maii/F | ax)? □ Yes ✓ No Overnight Care? ✓ Y | es 🗆     | No  |      |       |          |  |  |  |  |
| Change in address?   Yes No Zoning restrictions  Yes No Litems to be posted: License 114-528 D(2)  Menu III D(1)(c)  |  |         |                                     |          |   |      |       |          |  |  |  |  |
| Verify the following: Verified Liability Insurance 63-13-210 ☐ Yes of No If no, verify signed statements from parents of Yes ☐ No ☐ N/A  |  |         |                                     |          |   |      |       |          |  |  |  |  |
|  |  |         |                                     |          |   |      |       |          |  |  |  |  |
| HEALTH, SANITATION & SAFETY - SUGGESTED STANDARDS  |  |         |                                     |          |   |      |       |          |  |  |  |  |
| Committee Commit |  | С       | N                                   | N/A      |   | С    | N     | N/A      |  |  |  |  |
| Did you observe proper diaper changing practices III A(2)(a)   |  |         | D                                   | \$       | Medicine labeled & stored properly III A(4)   |      |       | V        |  |  |  |  |
| First aid supplies in home III A (5-6)   |  | V       |                                     |          | Children's faces/hands clean III A(2)(b)  | Ø    |       |          |  |  |  |  |
| Any pets/animals? IV B(1)(g) Type of animal Doc (Dog, cat, etc.)   |  | N/      | √z∕Yes □ No                         |          | Have pets/animals been vaccinated? IV B(1)(g)                                       | 0    | 0     | <b>4</b> |  |  |  |  |
| Lighting & ventilation sufficient IV B(1)(f)   |  | V       | 0                                   |          | Outdoor toys & equipment in safe, good condition IV A(3)(b)                         | V    | 0     |          |  |  |  |  |
| Carpet, ceiling, floors, & rugs are clean & secure IV B(1)(d)  |  | V       |                                     |          | Unsafe areas fenced/safety barriers in place IV A(2)(a)                             | V    |       | 0        |  |  |  |  |
| Soap & single service towels in restrooms IV B(3)(c)   |  | 1       | 0                                   |          | Grounds free of glass, paper & other litter IV B(1)(b)                              | Ø    | 0     | 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) |      | 0     | 6        |  |  |  |  |
| strangulation, choking, or suffocation hazards IV A(3)(a)  |  | J       | 0                                   | 0        | Pack & Plays used for sleeping IV B(5)(a)(1-2)                                      | 0    |       | 1        |  |  |  |  |
| Home free from pest problems(insects, rodents) IV B(1)(c)  |  |         | 0                                   | _        | Cots, beds, mats, & cribs available for each child IV B(5)(a)(1-2)                  | 4    | 0     |          |  |  |  |  |
| Garbage & refuse stored in a durable container IV B(4)(b)  |  | 0/      |                                     | <u> </u> | Cribs meet federal standards (reviewed cert.) IV A(3)(c)                            | 0    | 0     | 0        |  |  |  |  |
| Any serious injuries requiring medical attention?  |  | 01      | es (                                | No       | Any fatalities?   | - N  | es    | No       |  |  |  |  |
| L. L   |  | GRAM    | - Sl                                | JGGES    | STED STANDARDS  | IE I |       | A DE     |  |  |  |  |
|  | VIII.  | С       | N                                   | N/A      |   | С    | N     | N/A      |  |  |  |  |
| Daily schedule-developmentally appropriate activities for<br>children III C(1)   |  | 100     |                                     |          | Emergency or disaster plan I A(1)(j)  | V    |       |          |  |  |  |  |
| - Andrew In Carl   | MEAL REQ   | JIREN   | MEN.                                | TS - SI  | JGGESTED STANDARDS  |      |       |          |  |  |  |  |
|  |  | С       | N                                   | _        |   | С    | N     | N/A      |  |  |  |  |
| Food stored & handled properly IV B (6)(a)   |  | V       |                                     |          | Meals & snacks in compliance III D(1)   | Ü    |       |          |  |  |  |  |
| Refrigerators have thermometers, temp <b>B(6)(a)</b>   | 45°F or below IV   | 0       |                                     |          |   |      |       |          |  |  |  |  |
| S. Language Street of Street   | STAFFING / S   |         | _                                   | _        | SUGGESTED STANDARDS   |      |       |          |  |  |  |  |
|  |  | C       | N                                   | -        |   | С    | N     |          |  |  |  |  |
| Staff observed were qualified? 63-13-830 (C)   |  | 4       |                                     | -        | Is provider over capacity? 114-528D(3)  |      | A     |          |  |  |  |  |
| Proper supervision observed? Training hours up-to-date? 63-13-825  |  | 1       | 7                                   | -1       | Number of children observed: 2.   | -    |       |          |  |  |  |  |
|  |  | 10      | -                                   |          |   | 1 1  |       |          |  |  |  |  |
| C = Compliant with Regulation - N =  | C = Compliant with Regulation - N = Noncompliant with Regulation                           |         |                                     |          | No violations noted at the time of visit  |      |       |          |  |  |  |  |
|  |  |         |                                     |          |   |      |       |          |  |  |  |  |
| *Currented Sten  | darde are mandated see   | iirom-  | unto f                              | ior Ene  | sibi Child Cara Home engraters who elect to be licensed?                            |      |       |          |  |  |  |  |

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.

| Signature of Operator/Emergency Person:       | Caul     | Date: | 05 20 25 Refused to sign |
|---|----------|-------|--------------------------|
| Signature of Child Care Licensing Specialist: | aprilwit | Date: | 5/20/25                  |