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

## INSPECTION VISIT FORM FOR LICENSED GROUP CHILD CARE HOMES

Operator Name: Priscilla Moody

Permit #: 17153

Address: 2403 Worship Street LITTLE ROCK, SC 29567

Telephone #: 843-841-1701	,
Change in location? 🛮 Yes 😼	Vo
Maximum number of children 1	2

Any changes in contact info (Phone/Email/Fax)? □ Yes If yes, Address:

₩No

Time of Inspection: \ O:

Date of Inspection:

Туре с	of Ins	pection:	Annual	□ Complair

□ Follow Up (Original Inspection

Date:\_\_\_/\_\_/\_ Reason for Follow up:

 Pending Deficiencies □ Self-Reported Incident

Number of infants: 3

Additional staff is required when attendance reaches 9 Items posted in public view: V. License Menu

Children or when 4 or more children are younger

2 yrs, Old.

Is the GCCH over- capacity? U Yes VNo If yes, Number of children over

Does facility transport children? 114-515.1

□ Yes M No □ N/A

Overnight Care? Pyes No ABC Quality: Yes

Hours of Operation: M- 7:00AM- 8:45PM T- 7:00AM- 8:45PM W- 7:00AM- 8:45PM Th- 7:00AM- 8:45PM F- 7:00AM- 8:45PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-513				SUPERVISION 114-514					
	С	N	N/A		С	N	N/A		
Staff files are in compliance H(1-7)	ū	0	W.	Adequate supervision throughout facility A(1)	W	О			
Training hours up-to-date K(5)	12			Adequate number staff in home or outside during play A(2	0	О			
At least 1 person with CPR & 1st Aid on the premises K(5)(g)	V				0				
HEALTH. SANITATION & SAFETY 114-515									
	С	N	N/A		С	N	N/A		
Children's faces/hands are clean B(1)	12	o	c	Proper diaper changing practices were observed F(1-7)	0	Q	V		
Medicine and harmful items labeled and stored properly D(2)	ID			Proper handwashing practices were observed G(4)	a .		V		
First Aid kit in facility and in vehicle if transport E(1)	W	D		Smoking permitted only in designated area A(2)	ω/				
Current Emergency Preparedness Plan H(2)	10	0	0	Emergency Medical Plan C(1)	V				
PHYSICAL SITE 114-517							Market .		
BUILDING	C	N	N/A	OUTDOOR PLAY AREA	С	N	N/A		
Ventilation and lighting sufficient A(2), A(4)	V			Fencing/safety barriers 4ft. in height, in good repair B(3)	V	О	0		
Ceiling, floors, windows, doors free from hazards A(5)(d)	W			Outdoor space free from hazards and litter B(2)	W		0		
No strangulation/choking/suffocation hazards A(5)(h)(i-iii)	0/			Stationary equipment safe & firmly anchored C(7)	10/		0		
Building(s) temp between 68-80°F A(7)	V	□		Adequate cushioning material; at least 6ft fall zone C(9)	10		100		
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. A(5) ( c) ( e), A(8); E(1),(4)	<b>V</b>	0	0	RESTING	С	N	N/A		
Trash kept properly in plastic lined receptacles A(8) (d-i)	10/			Cribs meet federal standards (reviewed certificate) D(1)	V				
Electrical outlets are securely covered A(11)(c)	0/			Cots, mats, cribs labeled or charted for each child D(2)	0		0		
Sink area has hot & cold water A(12)(d)	9			Pack & plays not used for sleeping D(1-2)	V		Ü		
Soap and disposable towels available at sink A(12)(g)	F			PROGRAM 114-506	С	N	N/A		
Furniture, toys & equipment are clean and in good repair C(1)	12			Written, planned, daily program of activities that is developmentally					
Furniture, toys & equipment meets the CPSC standards C(2)				& age appropriate observed A(1-3)		D	0		
Healthy animals, not permitted if allergic E(4)			18/	Positive, non-abusive discipline practice B(1)					
Facility free from pest problems (Insects, rodents) A(8)(b-c)	W								
Water Hazards E (2)	5		0						
Other environmental allergies (Policy #17)	10	Б							
MEAL REQUIRE	MENT			A THE RESERVE AND A STREET OF THE PARTY OF T			177		
	C	N	N/A		С	N	N/A		
Meals & snacks in compliance with USDA A(1)(b)	<b>V</b> 6.	0	0	Round, firm foods are not offered to children under 4 yrs. old,	19/				
Clean, wholesome, unspoiled, properly labeled food A(4)	1			unless properly cut to prevent choking risk A(3)			П		
Food preparers & staff outer clothing must be clean B(5)	V.	0		Refrigerators have thermometers, temp under 45°F D(3)	12				
Food stored & handled properly D(1)	<b>1</b>		0	All cleaning & poisonous items stored away from food D(8)	100				
Prevention and response to food allergies A(6-7) INFANT CARE 114-519	V	D	0	Safe pick up and drop off I(2)  TRANSPORTATION 114-515			0		
INI ANI CARE 114-315	С	N	N/A	TRANSFORTATION 114-3131	С	N	N/A		
Breast milk is not heated in the microwave. If microwave is used to heat							14/2		
formula/beverages, parents are notified in writing A(3)(d)	0			Precautious in transporting children I			10		
Cups and bottles labeled with child's name & used only by that child A(3)(a)	W		0	Hazards for vehicular traffic I	0	0	<b>1</b>		
No bottles propped or given in cribs or on mats A(3)(c)	0	0	В	Driver's (valid) driver's license reviewed (1)(f)			W		
Food for infants cut in pieces ¼ inch or less A(3)(j)	35	0	Ġ				32		
Food for toddlers cut in pieces ½ inch or less A(3)(k)	12	С	0	C'Compilant with Regulation N-Noncompliant with Regulation		300	120		
Infants are placed on their backs to sleep, unless Doctor's note is	$\vdash$			Violations noted at the time of visit □ Yes No			THE PARTY OF THE P		
provided. A(5)(a)	10/	0		Any violations corrected onsite   Ves   No DSS Form 2910 ne	eded r	Yes	No.		
Ox. A				M/ b-	-	-			

Signature of Child Care Licensing Specialist: Bellia F. B