

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

Operator Name: Trista Davis
Permit #: 21250
Address: 413 South Vanderhorst Street WINNSBORO, SC 29180

Telephone #: 803-463-3927
Change in location? ☐ Yes ☒ No
Maximum number of children: 12
Number of infants: 3
Additional staff is required when attendance reaches 9 Children or when 4 or more children are younger 2 yrs. Old.
Items posted in public view: ☒ License ☒ Menu
ABC Quality: No
Hours of Operation: M- 7:00AM- 6:00PM T- 7:00AM- 6:00PM W- 7:00AM- 6:00PM Th- 7:00AM- 6:00PM F- 7:00AM- 6:00PM

Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☒ No
If yes, Address: _____

Is the GCCH over- capacity? ☐ Yes ☒ No If yes, Number of children over _____

Date of Inspection: 9/26/25
Time of Inspection: 11:20-1:53
Type of Inspection: ☒ Annual ☐ Complaint
☐ Follow Up (Original Inspection)
Date: ____/____/____
Reason for Follow up:
☐ Pending Deficiencies
☐ Self-Reported Incident

MANAGEMENT, ADMINISTRATION & STAFFING 114-513

SUPERVISION 114-514

	C	N	N/A		C	N	N/A
Staff files are in compliance H(1-7)	☒	☐	☐	Adequate supervision throughout facility A(1)	☐	☐	☒
Training hours up-to-date K(5)	☒	☐	☐	Adequate number staff in home or outside during play A(2)	☐	☐	☒
At least 1 person with CPR & 1st Aid on the premises K(5)(g)	☒	☐	☐		☐	☐	☒

HEALTH, SANITATION & SAFETY 114-515

	C	N	N/A		C	N	N/A
Children's faces/hands are clean B(1)	☐	☐	☒	Proper diaper changing practices were observed F(1-7)	☐	☐	☒
Medicine and harmful items labeled and stored properly D(2)	☐	☐	☒	Proper handwashing practices were observed G(4)	☐	☐	☒
First Aid kit in facility and in vehicle if transport E(1)	☒	☐	☐	Smoking permitted only in designated area A(2)	☐	☐	☒
Current Emergency Preparedness Plan H(2)	☒	☐	☐	Emergency Medical Plan C(1)	☐	☐	☒

PHYSICAL SITE 114-517

BUILDING	C	N	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)	☒	☐	☐
Ceiling, floors, windows, doors free from hazards A(5)(d)	☒	☐	☐	Outdoor space free from hazards and litter B(2)	☒	☐	☐
No strangulation/choking/suffocation hazards A(5)(h)(i-iii)	☒	☐	☐	Stationary equipment safe & firmly anchored C(7)	☒	☐	☐
Building(s) temp between 68-80°F A(7)	☒	☐	☐	Adequate cushioning material; at least 6ft fall zone C(9)	☒	☐	☐
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)	☒	☐	☐	RESTING	C	N	N/A
Trash kept properly in plastic lined receptacles A(8) (d-i)	☒	☐	☐	Cribs meet federal standards (reviewed certificate) D(1)	☐	☐	☒
Electrical outlets are securely covered A(11)(c)	☒	☐	☐	Cots, mats, cribs labeled or charted for each child D(2)	☐	☐	☒
Sink area has hot & cold water A(12)(d)	☒	☐	☐	Pack & plays not used for sleeping D(1-2)	☐	☐	☒
Soap and disposable towels available at sink A(12)(g)	☒	☐	☐	PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	☒	☐	☐	Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)	☒	☐	☐
Furniture, toys & equipment meets the CPSC standards C(2)	☒	☐	☐	Positive, non-abusive discipline practice B(1)	☒	☐	☐
Healthy animals, not permitted if allergic E(4)	☐	☐	☒				
Facility free from pest problems (Insects, rodents) A(8)(b-c)	☒	☐	☐				
Water Hazards E (2)	☒	☐	☐				
Other environmental allergies (Policy #17)	☒	☐	☐				

MEAL REQUIREMENTS 114-518

	C	N	N/A		C	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	☒	☐	☐	Round, firm foods are not offered to children under 4 yrs. old, unless properly cut to prevent choking risk A(3)	☐	☐	☒
Clean, wholesome, unspoiled, properly labeled food A(4)	☒	☐	☐	Refrigerators have thermometers, temp under 45°F D(3)	☒	☐	☐
Food preparers & staff outer clothing must be clean B(5)	☒	☐	☐	All cleaning & poisonous items stored away from food D(8)	☒	☐	☐
Food stored & handled properly D(1)	☒	☐	☐	Safe pick up and drop off I(2)	☐	☐	☒
Prevention and response to food allergies A(6-7)	☒	☐	☐				

INFANT CARE 114-519

TRANSPORTATION 114-515 I

	C	N	N/A		C	N	N/A
Breast milk is not heated in the microwave. If microwave is used to heat formula/beverages, parents are notified in writing A(3)(d)	☐	☐	☒	Precautions in transporting children I	☐	☐	☒
Cups and bottles labeled with child's name & used only by that child A(3)(a)	☐	☐	☒	Hazards for vehicular traffic I	☐	☐	☒
No bottles propped or given in cribs or on mats A(3)(c)	☐	☐	☒	Driver's (valid) driver's license reviewed (1)(f)	☐	☐	☒
Food for infants cut in pieces ¼ inch or less A(3)(j)	☐	☐	☒				
Food for toddlers cut in pieces ½ inch or less A(3)(k)	☐	☐	☒	C-Compliant with Regulation			
Infants are placed on their backs to sleep, unless Doctor's note is provided. A(5)(a)	☐	☐	☒	N-Noncompliant with Regulation			
				Violations noted at the time of visit ☐ Yes ☒ No			
				Any violations corrected onsite ☐ Yes ☒ No DSS Form 2910 needed ☐ Yes ☒ No			

Signature of Director/Operator/Designee: Trista Davis

Date: 9-26-25 ☐ Refused to sign

Signature of Child Care Licensing Specialist: Juwanda Hill

Date: 9/26/25