South Carolina Department of Social Services Office of Child Care Licensing

Operator Name: Eliana Jimenez

INSPECTION VISIT FORM FOR LICENSED FAMILY CHILD CARE HOMES

Date of Inspection: 10/6/125 Time of Inspection: 12:15

Permit #: 25741 Type of Inspection: Ann	ual	□ C	ompla	int Renewal Follow Up (original inspection date		K D.	_)	
Address: 959 Yarrow Lane, COLUMBIA, SC 29223				Reason for Follow up: clear up pending deficiency Hours of Operation: M-F 7:30AM-5:30PM	□ 26	r-Ke	ροπ	
Telephone #: 509-361-7377 Any changes in contact info (Phone/Email/Fax)? Yes No Overnight Care? Yes No								
Change in address? ☐ Yes No Zoning restrictions ☐ Yes No								
Total Capacity: 5 Items to be posted: License 114-528 D(2) Menu III D(1)(c)								
Verify the following: Verified Liability Insurance 63-13-210								
HEALTH, SANITATION & SAFETY - SUGGESTED STANDARDS								
	С,	N	N/A		С	N	N/A	
Did you observe proper diaper changing practices III A(2)(a)	Ø			Medicine labeled & stored properly III A(4)		, 🗆	Ø	
First aid supplies in home III A (5-6)	D			Children's faces/hands clean III A(2)(b)	Ø			
Any pets/animals? IV B(1)(g) Type of animal(Dog, cat, etc.)	- Y	'es	∱ No	Have pets/animals been vaccinated? IV B(1)(g)			ø	
Lighting & ventilation sufficient IV B(1)(f)				Outdoor toys & equipment in safe, good condition IV	1			
Carpet, ceiling, floors, & rugs are clean & secure IV B(1)(d)	/			A(3)(b)	1		-	
	Ø			Unsafe areas fenced/safety barriers in place IV A(2)(a)	P			
Soap & single service towels in restrooms IV B(3)(c)	Z.			Grounds free of glass, paper & other litter IV B(1)(b)	P			
Sink area has hot & cold water IV B(2)(a-b)	Ø			Infants are placed on their backs (Unless Doctor note is provided) 63-13-830 (e)(1)	Z	0		
strangulation, choking, or suffocation hazards IV A(3)(a)				Pack & Plays used for sleeping IV B(5)(a)(1-2)	Ø		0	
Home free from pest problems(insects, rodents) IV B(1)(c)	×			Cots, beds, mats, & cribs available for each child IV 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)				
Any serious injuries requiring medical attention?		'es ı	√ No	Any fatalities?		'es	⊭ No	
PROGRAM - SUGGESTED STANDARDS								
	С	N	N/A	建设设置	С	N	N/A	
Daily schedule-developmentally appropriate activities for children III C(1)	#			Emergency or disaster plan I A(1)(j)	Ø			
MEAL REQUIREMENTS - SUGGESTED STANDARDS								
	С	N	N/A		C	N	N/A	
Food stored & handled properly IV B (6)(a)	Ø	0		Meals & snacks in compliance III D(1)	Ø			
Refrigerators have thermometers, temp 45°F or below IV B(6)(a)	K		0					
STAFFING / SUPERVISION - SUGGESTED STANDARDS								
	С	N			С	N		
Staff observed were qualified? 63-13-830 (C)	Ø			Is provider over capacity? 114-528D(3)	D			
Proper supervision observed?	Ø			Number of children observed:				
Training hours up-to-date? 63-13-825				11220111	Ш			
C = Compliant with Regulation - N = Noncompliant with Regulation			Nov	No violations noted at the time of visit				
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:

Date: 0 12125

Refused to signature of Child Care Licensing Specialist:

Date: 0 12125

Date: 0 12125