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

Operator	Nama.	Ludia	Colline
	IVALUE.		COMMI

Permit #: 25100

Address: 137 Habitat Way SPARTANBURG, SC 29301

Telephone #: 864-621-2484 Any changes in contact info (Phone/Email/Fax)? ☐ Yes ♠No

Change in location? ☐ Yes No 114-531F(8)

Maximum number of children: 6

Number of infants: 0

ttems posted in public view:

☐ Permit 114-531F(5) ☐ Menu Suggested Standards IIID(1)(c)

☐ ABC Quality: No

☐ Does the operator transport ☐ Yes ☐ Overnight Care ☐ Yes ☐ No

Hours of Operation: M- 7:30AM- 4:00PM T- 7:30AM- 4:00PM W- 7:30AM- 4:00PM Th- 7:30AM- 4:00PM F- 7:30AM- 4:00PM

Date of Inspection: 11118/25							
Time of Inspection: 10 35an							
Registered FCCH Licensed FCCH							
Type of Inspection: ★Annual □Compla							
□ Follow Up Original Inspection date _/ _/_							
Reason for Follow up:							
 Pending deficiencies 							
□ Self-reported incident							

			114-533 SUPERVISION			, i
С	N	N/A		С	N	N/A
2	_D		Adequate supervision throughout facility A(1-5)			in.
4	0		Adequate Naptime Supervision B(1-5)	_	0	0
12	Ω		Number of children in home at time of visit $O\#$ C(1)	0	0	12
4		0	VII.		П	
4	0		4 or more in attendance younger than 12 months (additional caregiver required) C(2)			K
Ð	0	4	Attendance daily on file D(1)	M	0	0
	₽	D/	Daily Schedule E(1-3)	Ø		
0/		D	Overnight care F(1)			
Ø		0	Discipline G(1-9)			
Any serious injuries requiring medical attention? C(1)d						
HE.	ALTI	H, SAN	IITATION & SAFETY			
C	N	N/A		С	N	N/A
K	Ď		Emergency Preparedness Plan F(1-3)	12/	0	0
	0		Emergency Medical Plan G(1-2) (Policy23) First aid supplies available. Other environmental allergies (Policy 23) 63-13-840 (A)(1)		0	
10	0	0	Toilet/Sink available I(1)	12/	0	0
W	0	0	Potty Chairs in bathroom only. Contents disposed in toilet; chairs		_	0
Ø	0	0	adapters samuzed with bleach water after each use I(z)			
Ø	0	٥	Soap/Disposable towels provided I(3)			0
V					0	0
114	-535	PHY:	SICAL SITE			
С	N	N/A		С	N	N/A
ď	0		Outdoor space free from hazards and litter C(1)	E		0
2			Fence or barrier, identification of and protection from hazards, bodies of water, and vehicular traffic C(2)			
6	0				Q	
D.	0		Swimming pool inaccessible C(3)	ò		16
K	Ω		Outdoor play equipment in good repair free from hazards C(6)		0	D
Y	_		Environmental Hazards	С	N	N/A
6	۵		Safety Barriers around heating and cooling sources D(1)	Y	۵	
_/			Knives, lighters, matches, tobacco products inaccessible D(2)	B	а	0
Ø		Ó	Firearms/weapons and ammunition not stored in rooms with children D(5)	W	0	0
	THE C Y S S S THE C Y S S THE C Y S S THE C Y S THE C			Adequate supervision throughout facility A(1-5) Adequate Naptime Supervision B(1-5) Number of children in home at time of visit O#C(1) Adequate Naptime Supervision B(1-5) Number of children in home at time of visit O#C(1) Adequate Naptime Supervision B(1-5) Number of children in home at time of visit O#C(1) Adequate Naptime Supervision B(1-5) Number of children in home at time of visit O#C(1) Adequate Naptime Supervision B(1-5) Number of children in home at time of visit O#C(1) Adequate Naptime Supervision B(1-5) Adequate Naptime Supervision B(1-5 Adequate Naptime Supervision B(1-5 Adequate Naptime Supervision B(1-5 Adequate Naptime Supervision B(1-5) Adequate Naptime Supervision	C N N/A Adequate supervision throughout facility A(1-5) Adequate Naptime Supervision 8(1-5) Adequate Naptime Supervision 8(1-5) Adequate Naptime Supervision 8(1-5) Adequate Naptime Supervision 8(1-5) A or more in attendance younger than 12 months (additional caregiver required) C(2) Attendance daily on file D(1) Daily Schedule E(1-3) Overnight care F(1) Discipline G(1-9) Attendance daily on file D(1) C N N/A Discipline G(1-9) C N N/A C N N/A C D Emergency Preparedness Plan F(1-3) Emergency Medical Plan G(1-2) (Policy23) First aid supplies available Other environmental allergies (Policy 23) 63-13-840 (A)(1) Dolite/Sink available I(1) Dolite/Sink available I(1) Potty Chairs in bathroom only. Contents disposed in toilet; chairs adapters sanitized with bleach water after each use I(2) Potty Chairs in bathroom only. Contents disposed in toilet; chairs adapters sanitized with bleach water after each use I(2) Potty Chairs in bathroom only. Contents disposed in toilet; chairs adapters sanitized with bleach water after each use I(2) Doutdoor space free from hazards and litter C(1) Fence or barrier, identification of and protection from hazards, bodies of water, and vehicular traffic C(2) Pocity Contents and Pocity I(4) Doutdoor play equipment in good repair free from hazards C(6) Doutdoor play equipment in good repair free from hazards C(6) C Nowled Contents and Pocity I(4) C Nowled Contents I(5) C Nowled Contents I(5) C Nowled Contents I(5) C Nowled Contents I(5) C Nowle	C N N/A Adequate supervision throughout facility A(1-5) Adequate Supervision B(1-5) Adequate Naptime Supervision B(1-5) Adequate Naptime Supervision B(1-5) Adequate Naptime Supervision B(1-5) A or more in attendance younger than 12 months (additional caregiver required) C(2) Attendance daily on file D(1)

		114	-536_F	OOD			
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	ia			Clean Wholesome unspoiled food A(4)	经		0
Nutritious meals and snacks provided every 4 hours A(1)	12			Milk or Substitution offered at least once a day A(2)	Ø		
Overnight dinner and evening snack provided A(3)	G		₽	Water access ble to children thru day A(5)	Ø		
Prevention and response to food allergies/dietary alternatives (Policy 23) 63-13-840(A)(1)	8			Refrigerators have thermometers, temp under 40 degrees B(1)	6		0
Proper handwashing practices were observed and no communicable diseases C(1)(a-b)	8	0		Round firm foods not offered to children under 4 years (ex: grapes and hot dogs must be cut properly)	1	0	
Continuincable diseases of 1)(a-b)							4
Cleaning and storage of food equipment D(1)	Ø			C(2)(a)			

114-537 INFANT CARE			
	С	N	N/A
Infants are placed on backs to sleep A(1) in an approved crib A(6)	2	٥	
Cribs meet federal standards (reviewed certificate) A(2)	D		
Individual sanitary cribs shall be provided A(3)	/		<u></u>
Cribs cleaned and placed properly A(4)&(5)			
Infant sleep (prevention of sudden infant death syndrome and use of safe sleeping practices) (Visual check every 15 min) A(7);Policy 4C;63-13-840(A)1	7	0	_
No other items/materials in the crib A(8)	D		0
Crib mobiles not allowed for infants who can sit A(9)	Ø	-	
No bottles propped or given in cribs or mats B(1)	Zr.		0
No bottles while sleeping B(2)	Q.		
Crockpots, bottle warmers are inaccessible to children no microwaving of beverages / tested before serving B3(a)&(b)	D		
Bottles and baby food shall be labeled and dated B(4)	D.		
Feeding chairs are cleaned, sanitized, and maintained in good repair C(1)	12		
Constantly supervised in feeding chairs and not remain for long periods of time C(2)&(3)	es :		0
Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment policy adhered to Policy 4C; 63-13-840(A)1	12		

Precautions In Transporting Children 114-532; FCCH Policy				
	С	N	N	
Written consent from parents prior to transportation. F(3)(d)	₫		E	
A plan if the child(ren) are to be picked up and dropped off from home. The plan should include times, who will be there with the child(ren) when picked up and who can receive the child(ren) at drop-off. Include the procedure as to what will happen if no one is there to receive the child or the person there is not recognized by the provider. Policy 24; 63-13-840(A)1		0	F	

Smoke Detectors Pes No

Fire Extinguishers?

Yes No

If not, TA provided Yes No

Suggested Standards are mandated requirements for Family 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.

C-Compliant with Regulations N-Noncompliant with Regulations N/A- Not Applicable

Violations noted at time of visit ☐ Yes ☑ No Any violations corrected on site ☐ Yes ☐ No DSS Form 2910 needed ☐ Yes ☐ No

Signature of Operator/Designeer Signature of Child Care Licensing Specialist:

2 Rence Coller Date: 11-18-25
Date: 11/11/25

Refused to sign =