

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

Operator Name: Michelle Monique Samuel

Permit #: 26276

Address: 134 Country Town Dr. COLUMBIA, SC 29212

Telephone #: 803-673-3394 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

Items posted in public view: Permit 114-531F(5) Menu Suggested Standards IID(1)(c)

ABC Quality: No Does the operator transport Yes No Overnight Care Yes 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

Date of Inspection: 10/10/25

Time of Inspection: 2:00-3:00

Registered FCCH Licensed FCCH
Type of Inspection: Annual Complaint
 Follow Up Original Inspection date 1/1
Reason for Follow up:
 Pending deficiencies
 Self-reported incident

114-532 MANAGEMENT, ADMINISTRATION &

114-533 SUPERVISION

STAFFING

C N N/A

C N N/A

At least 1 person with CPR & 1st Aid on the premises A(5)
*Required for Licensed FCCH

Adequate supervision throughout facility A(1-5)

Reporting Child Abuse & Neglect B(1-2)

Adequate Naptime Supervision B(1-5)

Reporting of Incidents C(1)(a-i)

Number of children in home at time of visit # 2 C(1)

Parent Access and Communication D(1-5)

4 or more in attendance younger than 12 months (additional caregiver required) C(2)

Liability Insurance verified or statement on file signed by parent D (6)(a-c)

Attendance daily on file D(1)

Administering Medication, stored properly, and labeled. Signed and dated parental consent. E(2)

Daily Schedule E(1-3)

Immunization(s) present in child's record F(3)(b)

Daily Schedule E(1-3)

Staff/Household members files are in compliance G(1)(a-h)

Overnight care F(1)

Training hours up-to-date H(1-2)

Discipline G(1-9)

Any serious injuries requiring medical attention? C(1)d

Yes No

Any fatalities? C(1)a

Yes No

114-534 HEALTH, SANITATION & SAFETY

C N N/A

C N N/A

No smoking/consumption of alcoholic beverages or illegal substances A2(a-d)

Emergency Preparedness Plan F(1-3)

Staff Health: Proper handwashing practices were observed and no communicable diseases B(2-3)

Emergency Medical Plan G(1-2) (Policy23) First aid supplies available. Other environmental allergies (Policy 23) 63-13-840 (A)(1)

Clean and sanitary conditions maintained indoors and outdoors C (1-4)

Toilet/Sink available I(1)

Disposable cups shall be stored to prevent contamination prior to use D(3)

Potty Chairs in bathroom only. Contents disposed in toilet; chairs adapters sanitized with bleach water after each use I(2)

Temperature indoors and outdoors E (1)&(2)

Soiled diapers in a plastic lined cover leak-proof container emptied and cleaned daily H(3)

Soap/Disposable towels provided I(3)

Diapering: hand washing for children H(4)

Toothbrush stored properly I(4)

114-535 PHYSICAL SITE

C N N/A

C N N/A

Ceiling, floors, windows, doors free from hazards A(1)(a)

Outdoor space free from hazards and litter C(1)

Ventilation and Lighting sufficient A(1)(b)

Safe Space children (stairs protected) (crawl and explore) A(1)(c) (d)

Fence or barrier, identification of and protection from hazards, bodies of water, and vehicular traffic C(2)

Electrical outlets are securely covered A(1)(e)

Swimming pool inaccessible C(3)

Furniture, toys & equipment are clean and in good repair A(2)(a-e) No play pens or Pack N Plays

Outdoor play equipment in good repair free from hazards C(6)

Healthy pets/animals (Vaccination record up to date) A(3)(a-c)

Environmental Hazards

Non-infant sleeping and resting B(1-3)

Safety Barriers around heating and cooling sources D(1)

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 D(3) (4)

Knives, lighters, matches, tobacco products inaccessible D(2)
 Firearms/weapons and ammunition not stored in rooms with children D(5)

114-536 FOOD

	C	N	N/A		C	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Clean Wholesome unspoiled food A(4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Nutritious meals and snacks provided every 4 hours A(1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Milk or Substitution offered at least once a day A(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Overnight dinner and evening snack provided A(3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Water accessible to children thru day A(5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Prevention and response to food allergies/dietary alternatives (Policy 23) 63-13-840(A)(1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Refrigerators have thermometers, temp under 40 degrees B(1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proper handwashing practices were observed and no communicable diseases C(1)(a-b)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Round firm foods not offered to children under 4 years (ex: grapes and hot dogs must be cut properly) C(2)(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cleaning and storage of food equipment D(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>				

114-537 INFANT CARE

	C	N	N/A
Infants are placed on backs to sleep A(1) in an approved crib A(6)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Crib meets federal standards (reviewed certificate) A(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Individual sanitary cribs shall be provided A(3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Crib cleaned and placed properly A(4)&(5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No other items/materials in the crib A(8)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Crib mobiles not allowed for infants who can sit A(9)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No bottles propped or given in cribs or mats B(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No bottles while sleeping B(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Crockpots, bottle warmers are inaccessible to children no microwaving of beverages / tested before serving B3(a)&(b)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bottles and baby food shall be labeled and dated B(4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Feeding chairs are cleaned, sanitized, and maintained in good repair C(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Constantly supervised in feeding chairs and not remain for long periods of time C(2)&(3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment policy adhered to Policy 4C; 63-13-840(A)1	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Precautions In Transporting Children 114-532; FCCH Policy

	C	N	N/A
Written consent from parents prior to transportation. F(3)(d)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Smoke Detectors Yes 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*

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.

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/Designee: Michelle Sennel
 Signature of Child Care Licensing Specialist: Debra C. Clegg

Date: 10-10-25 Refused to sign
 Date: 10/10/25