South Carolina Department of Social Services
Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED GROUP CHILD CARE HOMES

Operator Name: Faye Y Ragin
Date of Inspection: 2/12/19 Time of Inspection: 10:09
Permit #: 15667
Type of Inspection: ☒ **Annual** ☐ **Complaint** ☐ **Follow Up**
Address: 9571 Paxville Hwy Manning, SC 29102
Hours of Operation: M-F,6:00a-5:00p
Telephone #: (803) 452-5896
Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☒ No
Overnight Care? ☐ Yes ☒ No
Change in location? ☐ Yes ☒ No If yes, Address: _____
Maximum number of children: 12 Number of infants: 3
Is the GCCH over - capacity? ☐ Yes ☒ No If yes, Number of children over_____
Additional staff is required when attendance reaches 9 children or when 4 or more children are younger than 2 yrs. old
Items posted in public view: ☒ License ☒ Menu
Does facility transport children? 114-515.I ☐ Yes ☒ No ☐ N/A

MANAGEMENT, ADMINISTRATION & STAFFING 114-513	C	N	N/A
Staff files are in compliance **H(1-7)**	☒	☐	☐
Training hours up-to-date **K(5)**	☒	☐	☐
At least 1 person with CPR & 1St Aid on the premises **K(5)(g)**	☒	☐	☐

SUPERVISION 114-514	C	N	N/A
Adequate supervision throughout facility **A(1)**	☒	☐	☐
Adequate number staff in home or outside during play **A(2)**	☒	☐	☐

HEALTH, SANITATION & SAFETY 114-515	C	N	N/A
Children's faces/hands are clean **B(1)**	☒	☐	☐
Medicine & harmful items are labeled and stored properly **D(2)**	☒	☐	☐
First Aid kit in facility and in vehicle if transport **E(1)**	☒	☐	☐

	C	N	N/A
Proper diaper changing practices were observed **F(1-7)**	☒	☐	☐
Proper handwashing practices were observed **G(4)**	☒	☐	☐
Smoking permitted only in designated area **A(2)**	☒	☐	☐

PHYSICAL SITE 114-517

BUILDING	C	N	N/A
Ventilation and lighting sufficient **A(2), A(4)**	☒	☐	☐
Ceiling, floors, windows, doors free from hazards **A(5)(d)**	☒	☐	☐
No strangulation/choking/suffocation hazards **A(5)(h)(i-iii)**	☒	☐	☐
Building(s) temp between 68-80ºF **A(7)**	☒	☐	☐
Facility free from pest problems (Insects, rodents) **A(8)(b-c)**	☒	☐	☐
Trash kept properly in plastic lined receptacles **A(8) (d-i)**	☒	☐	☐
Electrical outlets are securely covered **A(11)(c)**	☒	☐	☐
Sink area has hot & cold water **A(12)(d)**	☒	☐	☐
Soap and disposable towels available at sink **A(12)(g)**	☒	☐	☐
Furniture, toys & equipment are clean and in good repair **C(1)**	☒	☐	☐
Furniture, toys & equipment meets the CPSC standards **C(2)**	☒	☐	☐
Healthy pets/animals (Vaccination record up-to-date) **E(4)**	☐	☐	☒

OUTDOOR PLAY AREA	C	N	N/A
Fencing/safety barriers 4ft. in height, in good repair **B(3)**	☒	☐	☐
Outdoor space free from hazards and litter **B(2)**	☒	☐	☐
Stationary equipment safe & firmly anchored **C(7)**	☒	☐	☐
Adequate cushioning material; at least 6ft fall zone **C(9)**	☒	☐	☐

RESTING	C	N	N/A
Cribs meet federal standards (reviewed certificate) **D(1)**	☒	☐	☐
Cots, mats, cribs labeled or charted for each child **D(2)**	☒	☐	☐
Pack & plays not used for sleeping **D(1-2)**	☒	☐	☐

PROGRAM 114-516	C	N	N/A
Written, planned, daily program of activities that is developmentally & age appropriate observed **A(1-3)**	☒	☐	☐
Positive, non-abusive discipline practice **B(1)**	☒	☐	☐

MEAL REQUIREMENTS 114-518	C	N	N/A
Meals & snacks in compliance with USDA **A(1)(b)**	☒	☐	☐
Clean, wholesome, unspoiled, properly labeled food **A(4)**	☒	☐	☐
Food preparers have proper hair restraints **B(5)**	☒	☐	☐
Food stored & handled properly **D(1)**	☒	☐	☐

	C	N	N/A
Round, firm foods are not offered to children under 4 yrs. Old, unless properly cut to prevent choking risk **A(3)**	☒	☐	☐
Refrigerators have thermometers, temp under 45ºF **D(3)**	☒	☐	☐
All cleaning & poisonous items stored away from food **E**	☒	☐	☐

INFANT CARE 114-509	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)**	☒	☐	☐
Cups and bottles labeled with child's name & used only by that child **A(3)(a)**	☒	☐	☐
No bottles propped or given in cribs or on mats **A(3)(c)**	☒	☐	☐
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)**	☒	☐	☐
Infants are placed on their backs to sleep, unless Doctor's note is provided. **A(5)(a)**	☒	☐	☐

C = Compliant with Regulation - N = Noncompliant with Regulation | **No violations noted at the time of visit** ☒

Signature of Director/Operator/Designee: Pamela Sinkler Date: 2/12/19 ☐ Refused to sign

Signature of Child Care Licensing Specialist: Shandra Hodge Date: 2/12/19