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

| INSPECTION VISIT FU | KM F | UKI | LICEN | SED GROUP CHILD CARE HOMES | | | |
|---|-------------|-------------|---------------------|--|--------------|--------------|------------|
| Operator Name: Anges Wilson-Gibbs, Group Child Care Home Permit #: 15408 Type of Inspection: | 0 ⁄A | Da nnua | ite of Ir al 🗆 C | spection: <u>11/23 21</u> Time of Inspection: <u>2:08</u> Complaint 6 Follow Up (original inspection clate | | 5 | _) |
| Address: 413 Rockingñam Road, COLUMBIA, SC 29223 | | | | Reason for Follow up: pending deficiencies | s uself | f-rep | ort |
| Telephone #: 803-788-7560 Any changes in cont: | | <i></i> | | Hours of Operation: | | | |
| | | | | | | | |
| Change in location? If yes, Address: | | | | | | | |
| Maximum number of children: 12 | | ls the | e GCC | H over - capacity? D Yes @ No If yes, Number Of children | | - | |
| Number of infants: 3 | | | | | over_ | <u> </u> | |
| Additional staff is required when attendance reaches 9 children | or w | hen . | 4 or m | ore children are younger then 2 yes ald | | | |
| Items posted in public view: @/License @/Menu | v | n | nee fa | | | | |
| | | | 063 14 | cility transport children? 114-515.1 D Yes Prior | | ۹ | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-513 | | | | | 10.00 | | |
| MANAOLINENT, ADMINISTRATION & STAFFING 114-513 | | | | SUPERVISION 114-514 | | | |
| Cloff Flor and in some line of the state | <u> </u> | N | N/A | | C | N | - Ń/A |
| Staff files are in compliance H(1-7) | | | | Adequate supervision throughout facility A(1) | ľ | | |
| Training hours up-to-date K(5) | | 0 | | Adequate number staff in home or outside during play A(2 | | _ | |
| At least 1 person with CPR & 1 st Aid on the premises K(5)(g) | ø | | | tone of outside daming play A(z |) 🔤 | | D |
| HEALTH, SANITATION & SAFETY 114-515 | | | | | | | |
| neaen | | | | & SAPETY 114-515 | | | |
| | C | <u>N</u> | N/A | | C | N | N/A |
| Children's faces/hands are clean B(1) | 1 | 1 - | | Proper diaper changing practices were observed F(1-7) | | | |
| Medicine & harmful items are labeled and stored properly D(2) | ø | | | Proper handwashing practices were observed G(4) | -+ | | |
| First Aid kit in facility and in vehicle if transport E(1) | R | | | Constitute the second s | | 0 | |
| the second se | - | _ | ··· | | De | O | 6 |
| BUILDING | | | TE 114 | | | | CHE! |
| | C | <u>N</u> | N/A | OUTDOOR PLAY AREA | Ċ | N | N/A |
| Ventilation and lighting sufficient A(2), A(4) | 12 | 1 0 | | Fencing/safety barriers 4ft. in height, in good repair B(3) | | | |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | R | | | Outdoor space free from hazards and litter B(2) | 1 | | |
| No strangulation/choking/suffocation hazards A(5)(h)(i-iii) | Ver | 10 | | Stationary equipment safe & firmly anchored C(7) | + -+ | | |
| Building(s) temp between 68-80°F A(7) | | 0 | | Adequate cushioning material; at least 6ft fall zone C(9) | 121 | | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | 1 | | | RESTING | | | |
| Trash kept properly in plastic lined receptacles A(8) (d-i) | 12/ | 1 | | | C | <u>N</u> | N/A |
| Electrical outlets are securely covered A(11)(c) | ÷ | + | | Cribs meet federal standards (reviewed certificate) D(1) | • | | |
| Sink area has hat 8 and water A(40)(1) | | | | Cots, mats, cribs labeled or charted for each child D(2) | E. | οT | |
| Sink area has hot & cold water A(12)(d) | ď | | | Pack & plays not used for sleeping D(1-2) | 10 | | ø |
| Soap and disposable towels available at sink A(12)(g) | 0 | | | PROGRAM 114-516 | C | N | N/A |
| Furniture, toys & equipment are clean and in good repair C(1) | P | | | Written, planned, daily program of activities that is | ┞┷┼ | <u> </u> | |
| Furniture, toys & equipment meets the CPSC standards C(2) | V | - | | developmentally & age appropriate observed A(1-3) | | | |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | Z | | | Positive, non-abusive discipline practice B(1) | \vdash $+$ | | |
| | - | - | | | 2 | | |
| WEAL | | _ | | IS 114-518 | | | |
| Moole & encoder in compliance with LIOD & A (4)(1) | C | N | <u>N/A</u> | | C | N | N/A |
| Meals & snacks in compliance with USDA A(1)(b) | | 1 . | | Round, firm foods are not offered to children under 4 | 8 | 0 | |
| Clean, wholesome, unspoiled, properly labeled food A(4) | E | | | yrs. Old, unless properly cut to prevent choking risk A(3) | | | |
| Food preparers & staff outer clothing must be clean B(5) | ď | <u>1 - </u> | | Refrigerators have thermometers, temp under 45°F D(3) | | | |
| Food stored & handled properly D(1) | | | | All cleaning & poisonous items stored away from food E | | | |
| INFAN | IT CA | ARE ' | 114-51 | | | | |
| | | | | | | | NI IA |
| Breast milk is not heated in the microwave. If microwave is used | to he | at foi | rmula/h | everages parents are notified in writing A(2)(d) | | N | N/A |
| Cups and bottles labeled with child's name & used only by that ch | | (2)/- | 1101075 | everages, parents are notified in writing A(3)(u) | | | er |
| No bottles propped or given in cribs or on mats A(3)(c) | | l(3)(a | <u>y</u> | | Ø | | |
| | - | | | | | | |
| Food for infants cut in pieces ¼ inch or less A(3)(j) | | | | | B | | |
| 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 | prov | rided | . A(5)(a | a) | | | |
| | | | | | | | |
| C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit | | | | | | | |
| | | | | The second | all the set | R. A. | SENERAL SE |
| | 2 | 1 | | | | | |
| Signature of Director/Operator/Designed | 1. h | h | | . Y ulaini | | | |
| oignature of Directon/Operaton/Designee, | μμ | <u>y</u> | | Date: 110012 Defused to | sign | | |
| Charles and the alegent | <u> </u> | 11/ | Sand | ling A litada | - | | |
| Signature of Child Care Licensing Specialist: | | N | " " U | ward Date: 11/23/21 | | | |