South Carolina Department of Social Services

Office of Child Care Licensing VIRTUAL INSPECTION VISIT FORM FOR LICENSED GROUP CHILD CARE HOMES DUE TO COVID19 EMERGENCY

Operator Name: Alice Johnson GCCH Permit #: 17847 Date of Inspection: 5/25/28 Type of Inspection: Renewal Complaint Follow Up (original inspection date)							
Address: 412 Madison Avenue KINGSTREE, SC 29556 Telephone #: 843-355-3983 Any changes in contact info (Phone/Email/Fax)? Yes PNO Overnight Care? Yes PNO Overnight Care							
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: Does facility transport children? 114-515.I							
MANAGEMENT, ADMINISTRATION & STAFFING 114-513 SUPERVISION 114-514							
	С	N	N/A	30FLR VISION 114-314		M	NIZA
Staff files are in compliance H(1-7)			0	Adequate supervision throughout facility A(1)	_	N	N/A
Training hours up-to-date K(5)				Adequate number staff in home or outside during play A(2)		-	
At least 1 person with CPR & 1St Aid on the premises K(5)(g)		$\overline{\Box}$		Play A(2)			
HEALTH, SANITATION & SAFETY 114-515							
	С	N	N/A	0.71.211.114.010		NI.	ALCA
Children's faces/hands are clean B(1)	<u>0</u> /			Propos diones changing prodices were also as a RACE	С	N	N/A
Medicine & harmful items are labeled and stored properly D(2)	0		 	Proper diaper changing practices were observed F(1-7)	<u> </u>		0
	 		0	Proper handwashing practices were observed G(4)			2
First Aid kit in facility and in vehicle if transport E(1)	(C) (C)	0	0	Smoking permitted only in designated area A(2)			8/
BUILDING		N N	TE 114				
Ventilation and lighting sufficient A(2), A(4)	C		N/A	OUTDOOR PLAY AREA	С	N	N/A
	12/	0		Fencing/safety barriers 4ft. in height, in good repair B(3)			<u>D</u>
Ceiling, floors, windows, doors free from hazards A(5)(d)	P/	0		Outdoor space free from hazards and litter B(2)			
No strangulation/choking/suffocation hazards A(5)(h)(i-iii)	0			Stationary equipment safe & firmly anchored C(7)	0/	□	0
Building(s) temp between 68-80°F A(7)	0			Adequate cushioning material; at least 6ft fall zone C(9)	9		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	0		D	RESTING	C	N	N/A
Trash kept properly in plastic lined receptacles A(8) (d-i)	10/			Cribs meet federal standards (reviewed certificate) D(1)			
Electrical outlets are securely covered A(11)(c)	0		0	Cots, mats, cribs labeled or charted for each child D(2)	2		
Sink area has hot & cold water A(12)(d)	0	<u>-</u>		Pack & plays not used for sleeping D(1-2)	0		
Soap and disposable towels available at sink A(12)(g)	V	<u>-</u>		PROGRAM 114-516	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)				Written, planned, daily program of activities that is		۱.	
Furniture, toys & equipment meets the CPSC standards C(2)	<u>&</u>			developmentally & age appropriate observed A(1-3)		, u	
Healthy pets/animals (Vaccination record up-to-date) E(4)		D	9	Positive, non-abusive discipline practice B(1)			
MEAL			~	S 114-518			
	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)				Round, firm foods are not offered to children under 4	<u> </u>	0	_ 0
Clean, wholesome, unspoiled, properly labeled food A(4)				yrs. Old, unless properly cut to prevent choking risk A(3)	9/		
Food preparers & staff outer clothing must be clean B(5) Food stored & handled properly D(1)	B -			Refrigerators have thermometers, temp under 45°F D(3)		<u></u>	
		0		All cleaning & poisonous items stored away from food E	Q	Ü	
INFANT CARE 114-519							NUA
Broast milk is not heated in the microwave If microwave is used	to has	st for	mula/h	oversees perents are notified in writing A/2\/4\	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)						<u>-</u>	9
Cups and bottles labeled with child's name & used only by that child A(3)(a)							O.
No bottles propped or given in cribs or on mats A(3)(c)						_	_0_
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)					<u>-</u>		0
Infants are placed on their backs to sleep, unless Doctor's note is provided. A(5)(a)							<u> </u>
infants are placed on their backs to sleep, unless boctor's note is provided. A(5)(a)							9
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit							
4							
1// 1/				5/25/2022			

Signature of Director/Operator/Designee: (no signature required due to virtual inspection completed)