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

elephone #: 603-714-029 Any changes in contact info (Phone/Email/Fax)? □ Yes ☐ TKO Overnight Care? □ Yes ☐ Yes ☐ No aximum number of children: 12 If yes, Address: If yes, Address: If yes, Address: Is the GCCH over - capacity? □ Yes ☐ No If yes, Number of children over Jumber of infants: 12 Jumber of infants: 12 Jumber of infants: 13 Jumber of infants: 13 Jumber of children: 12 Jumber of infants: 13 Jumber of infants: 13 Jumber of infants: 13 Jumber of children: 12 Jumber of infants: 13 Jumber of children: 12 Jumber of infants: 13 Jumber of children or when 4 or more children are younger than 2 yrs, old Jumber of infants: 13 Jumber of infants: 13 Jumber of children or when 4 or more children are younger than 2 yrs, old Jumber of infants: 13 Jumber of children or when 4 or more children are younger than 2 yrs, old Jumber of infants: 13 Jumber of children or when 4 or more children are younger than 2 yrs, old Jumber of infants: 13 Jumber of children or when 4 or more children are younger than 2 yrs, old Jumber of infants: 13 Jumber of children or when 4 or more children are younger than 2 yrs, old Jumber of infants: 13 Jumber of children or when 4 or more children are younger than 2 yrs, old Jumber of infants: 13 Jumber of children or when 4 or more children are younger than 2 yrs, old Jumber of infants: 13 Jumber of children or when 4 or more children are younger than 2 yrs, old Jumber of infants: 13 Jumber of children or when 4 or more children are younger than 2 yrs, old Jumber of infants: 14 Jumber of children are younger than 2 yrs, old Jumber of children are younger than 2 yrs, old Jumber of children or when 4 or more children or when 4 or more children? Jumber of children or when 4 or more children or when 4 or more children are younger than 2 yrs, old Jumber of Children are younger than 2 yrs, old Jumber of Children or when 4 or more children or when 4 or more children are younger than 2 yrs, old Jumber of Children or when 4 or more children or when 4 or more c	perator Name: Donna Jackson ermit #: 17860 Type of Inspection:	Type of Inspection: PAnnual Complaint Follow Up (original inspection date)							
If yes, Address: larger in Location If yes, Address: larger in Infants: 12 distinct or when 4 or more children are younger than 2 yrs, old ems posted in public view: efficiense efficien or when 4 or more children are younger than 2 yrs, old ems posted in public view: efficiense efficien or when 4 or more children are younger than 2 yrs, old ems posted in public view: efficiense efficien or when 4 or more children are younger than 2 yrs, old ems posted in public view: efficiense efficient or when 4 or more children are younger than 2 yrs, old ems posted in public view: efficiense efficient or when 4 or more children are younger than 2 yrs, old ems posted in public view: efficiense efficient or when 4 or more children are younger than 2 yrs, old ems posted in public view: efficiense efficient or when 4 or more children are younger than 2 yrs, old ems posted in public view: efficient emsored efficient in the supposition throughout facility Aft) efficient in the public view: efficient emsored efficient in the public view: efficient emsored efficient emsored emso	.ddress: 4901 Monticello Road, Columbia, SC 29203 elephone #: 803-714-0269 Any changes in contr	act is	nfo (F	hone/F	Hours of Operation: Single Shift		•		
Isamum number of children: 12 Is the GCCH over - capacity? In Yes at No if yes, Number of children over Internet or infants: 12 Is the GCCH over - capacity? In Yes at No if yes, Number of children over Internet or infants: 12 Internet or infants: 12 Internet or infants: 12 Internet or infants: 12 Internet or infants: 13 Internet or infants: 14 Internet or infants: 14 Internet or infants: 15 Internet o	hange in location? Yes No If yes, Address:	aot ii	1) 0111	HOHIGIL	Commight Care?	□ Y6	3 5 0	₽/No	
Additional staff is required when attendance reaches 9 children or when 4 or more children are younger than 2 yrs. old ams posted in public view. er License er Menu Does facility transport children? 114-515.1	faximum number of children: 12		Is the	GCCF	over - canacity? - Ves - No If yes Number of children				
Does facility transport children? 114-515.	lumber of infants: 12					over			
Does facility transport children? 114-515.	dditional staff is required when attendance reaches 9 children.	OF W	vhen 4	4 or mo	re children are younger than 2 yes, old				
SIJERT files are in compliance H(1-7) Training hours up-to-date K(5) Alteast 1 person with CPR & 13 Aid on the premises K(5)(g) Alteast 1 person with CPR & 13 Aid on the premises K(5)(g	ems posted in public view: Excicense Extenu		D	oes fac		- M	iΛ		
Sleff files are in compliance H(1-7)			_		Tes Blo	LI IV.	٨		
Staff files are in compliance H(1-7). Compliance H(1-7)	MANAGEMENT, ADMINISTRATION & STAFFING 114-513			N.114	SUPERVISION 114-51 4				
Training hours up-to-date K(5) At least 1 person with CPR & 1st Aid on the premises K(5)(g) G G S At least 1 person with CPR & 1st Aid on the premises K(5)(g) G G S At least 1 person with CPR & 1st Aid on the premises K(5)(g) G G S At least 1 person with CPR & 1st Aid on the premises K(5)(g) G G S HEALTH SANITATION & SAFETY 114-515 C N N/A Proper diager changing practices were observed F(1-7) G G S Medicine & harmful items are labeled and stored property D(2) G G Proper handwashing practices were observed G(4) G G G First Aid kit in facility and in vehicle if transport E(1) G G S S PHYSICAL SITE ±115-517 BUILDING PHYSICAL SITE ±115-515 BUILDING PHYSICAL SITE ±115-517 BUILDING PHYSICAL SITE ±115-515 BUILDING PHYSICAL SITE ±11	Staff files are in compliance H(1-7)		_		Adamsta	С	N	N/	
At least 1 person with CPR & 1st Ald on the premises K(5(g)				$\overline{}$	Adequate supervision throughout facility A(1)		<u>[-</u>		
HEALTH. SANITATION & SAFETY 118-515 C N NA Children's faces/hands are clean B(1) B' O Proper diaper changing practices were observed F(1-7) Building and in vehicle if transport E(1) Proper handwashing practices were observed G(4) Proper handwashing practices were observed G(5) N N/A OUTDOOR PLAY AREA C N N/A Proper handwashing practices were observed A(1,1) good repair G(1) Proper handwashing practices were observed G(7) Proper handwashing practices were observed G(7) Proper handwashing practices f(6) Proper handwashing practices f(6) Proper handwashing practices f(7) Proper handwashing pr			_		Adequate number starr in nome or outside during play A(2)		0		
C N N/A C N N/A					2 SAEETV 114 515	200	773	0112	
Children's faces/hands are clean B(1)	TICACII	_			X SAFETT 114-313		1 41		
Medicine & harmful items are labeled and stored properly D(2)	Children's faces/hands are clean R(1)		/	1	Decree discount with a second	C	<u> N</u>	Į N/	
First Aid kit in facility and in vehicle if transport E(1) PHYSICAL SITE 114-517 BUILDING C N N/A Count Door PLAY AREA C N N/A Ventilation and lighting sufficient A(2), A(4) Celling, floors, windows, doors free from hazards A(5)(d) O Delling, floors, windows, doors free from hazards A(5)(b) Celling, floors, windows, doors free from hazards A(5)(b) Building(s) temp between 68-80°F A(7) Building(s) temp between 68-80°F A(7) Facility free from pest problems (Insects, rodents) A(6)(b-c) Facility free from pest from pest problems (Insects, rodents) A(6)(b-c) Facility free from pest		-	 _	+	Proper diaper changing practices were observed F(1-7)		+	-	
PHYSICAL SITE 114-517 Compliance Compli			7				_		
BUILDING C N N/A OUTDOOR PLAY AREA C N N/A Outlation 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) Stationary equipment safe & firmly anchored C(7) Stationary equipment safe & firmly anchored C(7) Building(s) temp between 68-80°F A(7) Facility free from pest problems (Insects, rodents) A(8)(b-c) Trash kept properly in plastic lined receptacles A(8) (d-I) Trash kept properly In plastic lined receptacles		_			Smoking permitted only in designated area A(2)	<u>D</u>	<u> 1 </u>		
Ventilation and lighting sufficient A(2), A(4) Celling, floors, windows, doors free from hazards A(5)(d) Celling, floors, windows, doors free from hazards A(5)(h)(l-lil) Celling, floors, windows, doors free from hazards A(5)(h)(l-lil) Building(s) temp between 68-80°F A(7) Building(s) temp between 68-80°F A(7) Building(s) temp between 68-80°F A(7) Celling, floors, windows, doors free from hazards A(5)(h)(l-lil) Building(s) temp between 68-80°F A(7) Celling, floors, windows, doors free from hazards A(5)(h)(l-lil) Building(s) temp between 68-80°F A(7) Building(s) temp between 68-80°F A(7)		_	_,						
Ceiling, floors, windows, doors free from hazards A(5)(d) Ceiling, floors, windows, doors free from hazards A(5)(d) Outdoor space free from hazards and littler B(2) No strangulation/choking/suffocation hazards A(5)(h)(i-ii) Suiding(s) temp between 68-80°F A(7) Facility free from pest problems (Insects, rodents) A(8)(b-c) Facility free from pest perturb (Insects) A(8)(b-c)		_	/	1			-		
No strangulation/choking/suffocation hazards A(5)(h)(I-III)		╅	, -	+	Outdoor speed from houseld and little B(3)	 	-		
Building(s) temp between 68-80°F A(7)	No strangulation/choking/suffocation hazards A(5)(h)(i-iii)	-	/	_		\rightarrow		-	
Facility free from pest problems (Insects, rodents) A(8)(b-c)	Building(s) temp between 68-80°F A(7)	_	-	+				_	
Trash kept properly in plastic lined receptacles A(8) (d-i)		1 7	/-					_	
Electrical outlets are securely covered A(11)(c) Cots, mats, cribs labeled or charted for each child D(2) Cots, mats, cribs labeled or charted for each child D(2) Cots, mats, cribs labeled or charted for each child D(2) Cots, mats, cribs labeled or charted for each child D(2) Cots, mats, cribs labeled or charted for each child D(2) Cots, mats, cribs labeled or charted for each child D(2) Cots, mats, cribs labeled or charted for each child D(2) Cots, mats, cribs labeled or charted for each child D(2) Cots, mats, cribs labeled or charted for each child D(2) Cots, mats, cribs labeled or charted for each child D(2) Cots, mats, cribs labeled or charted for each child D(2) Cots, mats, cribs labeled or charted for each child D(2) Cots, mats, cribs labeled or charted for each child D(2) Cots, mats, cribs labeled or charted for each child D(2) Cots, mats, cribs labeled or charted for each child D(2) Cots, mats, cribs labeled or charted for sleeping D(1-2) Cots, mats, cribs labeled or charted for sleeping D(1-2) Cots, mats, cribs labeled or charted for sleeping D(1-2) Cots, mats, cribs labeled or charted for sleeping D(1-2) Cots, mats, cribs labeled or charted for sleeping D(1-2) Cots, mats, cribs labeled or charted for sleeping D(1-2) Cots, mats, cribs labeled or charted for sleeping D(1-2) Cots, mats, cribs labeled or charted for sleeping D(1-2) Cots, mats, cribs labeled or charted for sleeping D(1-2) Cots, mats, cribs labeled or charted for sleeping D(1-2) Cots, mats, cribs labeled or charted for sleeping D(1-2) Cots, mats, cribs labeled or charted for sleeping D(1-2) Cots, mats, cribs appropriate observed A(1-3) Cots, mats, cribs labeled or charted for sleeping D(1-2) Cots, mats, cribs labeled or charted for sleeping D(1-2) Cots, mats, cribs labeled or charted for sleeping D(1-3) Cots, mats, cribs labeled or charted for sleeping D(1-3) Cots, mats, cribs labeled or charted for sleeping D(1-3) Cots, mats, cribs labeled or charted for sleeping D(1-3)	Trash kept properly in plastic lined receptacles A(8) (d-i)	+	1	—			-	1	
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) 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 prepairers & staff outer clothing must be clean B(5) Food stored & handled properly D(1) Breast milk is not heated in the microwave. If microwave is used to heat formula/beverages, parents are notified in writing A(3)(d) No bottles propped or given in cribs or on mats A(3)(c) 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) Pack & plays not used for sleeping D(1-2) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-	Electrical outlets are securely covered A(11)(c)	e	1-	-		 	-	1	
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) Furniture, toys & equipment meets the CPSC standards C(2) Furniture, toys & equipment meets the CPSC standards C(2) Furniture, toys & equipment meets the CPSC standards C(2) Furniture, toys & equipment meets the CPSC standards C(2) Furniture, toys & equipment meets the CPSC standards C(2) Furniture, toys & equipment meets the CPSC standards C(2) Furniture, toys & equipment meets the CPSC standards C(2) Furniture, toys & equipment meets the CPSC standards C(2) Furniture, toys & equipment meets the CPSC standards C(2) Furniture, toys & equipment meets the CPSC standards C(2) Furniture, toys & equipment meets the CPSC standards C(2) Furniture, toys & equipment are clean and in good repair C(1) Furniture, toys & equipment are clean and in good repair C(1) Furniture, toys & equipment are clean and in good repair C(1) Furniture, toys & equipment are clean and in good repair C(1) Furniture, toys & equipment are clean and in good repair C(1) Furniture, toys & equipment are clean and in good repairs C(2) Furniture, toys & equipment and evelopmentally & age appropriate observed A(1-3) Furniture, toys & equipment and evelopmentally & age appropriate observed A(1-3) Furniture, toys & equipment and evelopmentally & age appropriate observed A(1-3) Furniture, toys & equipment and evelopmentally & age appropriate observed A(1-3) Furniture, toys & equipment are clean and in good evelopmentally & age appropriate observed A(1-3) Furniture, toys & equipment are evelopmentally & age appropriate observed A(1-3) Furniture, toys & equipment are evelopmentally & age appropriate observed A(1-3) Furniture, toys & equipment are evelopmentally & age appropriate observed A(1-3) Furniture, toys & equipmentally & age appropriate observed A(1-3) Furniture, toys & equipmentally & age appropriate observed A(1-3) Furniture, toys & equipmentally &	Sink area has hot & cold water A(12)(d)	02/	7 -	-		 			
Furniture, toys & equipment are clean and in good repair C(1)	Soap and disposable towels available at sink A(12)(g)		1-			_	-	+	
Healthy pets/animals (Vaccination record up-to-date) E(4)	Furniture, toys & equipment are clean and in good repair C(1)	2 /	7 -			-	19	1977	
Healthy pets/animals (Vaccination record up-to-date) E(4) C Positive, non-abusive discipline practice B(1) MEAL REQUIREMENTS 114-518 C N N/A C N N/A C N N/A C N N/A Clean, wholesome, unspoiled, properly labeled food A(4) Ø O Refrigerators have thermometers, temp under 45°F D(3) Ø O All cleaning & poisonous items stored away from food E DINFANT CARE 114-519 Breast milk is not heated in the microwave. If microwave is used to heat formula/beverages, parents are notified in writing A(3)(d) O O O O Cups and bottles labeled with child's name & used only by that child A(3)(a) O O O Food for infants cut in pieces ½ inch or less A(3)(b) O O O Infants are placed on their backs to sleep, unless Doctor's note is provided. A(5)(a) No violations noted at the time of visit III		B		0	developmentally & age appropriate observed A(1-3)	o ⁄	0		
Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers & staff outer clothing must be clean B(5) Food stored & handled properly D(1) 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 ½ inch or less A(3)(k) Infants are placed on their backs to sleep, unless Doctor's note is provided. A(5)(a) No violations noted at the time of visit C N N/A Round, firm foods are not offered to children under 4 ### C N N/A Refrigerators have thermometers, temp under 45°F D(3) ### CIPS No. No. All cleaning & poisonous items stored away from food E ### CIPS No. No. All cleaning & poisonous items stored away from food E ### CIPS No. No. All cleaning & poisonous items stored away from food E ### CIPS No. No. All cleaning & poisonous items stored away from food E ### CIPS No.	Healthy pets/animals (Vaccination record up-to-date) E(4)						_		
Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers & staff outer clothing must be clean B(5) Food stored & handled properly D(1) CLEAN AND CARE 114-519 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 toddlers cut in pieces ½ inch or less A(3)(i) 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) No violations noted at the time of visit IZ	MEAL	RE	QUIRI	EMENT	S 114-518				
Meals & snacks in compliance with USDA A(1)(b)		Ç	N	N/A		С	. N	N/	
Food preparers & staff outer clothing must be clean B(5)		-						1	
Food stored & handled properly D(1) INFANT CARE 114-519			_		yrs. Old, unless properly cut to prevent choking risk A(3)	-			
INFANT CARE 114-519 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 ½ 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 O O No violations noted at the time of visit O O O No violations noted at the time of visit O O O O O O O O O O O O O			/	4		_		0	
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 ½ 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 E		_				12			
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 ½ 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 IZ	INFAN	11 6	ARE	114-519					
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 ½ 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 IZ	Breast milk is not heated in the microwave. If microwave is used	to he	eat for	mula/h	everages parents are notified in writing A/2VdV			î —	
No bottles propped or given in cribs or on mats A(3)(c) Food for infants cut in pieces ½ 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 IZ	Cups and hottles labeled with child's name & used only by that of	hild (M(3)/s	i i i di di di	sverages, parents are nouned in writing A(3)(0)	\vdash		1	
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		IIIQ 7	<u> </u>					-	
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						-		_	
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 E	Food for toddlers cut in pieces ½ inch or less A(3)(k)								
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit IZ		pro	vided	A(5)(a)	-		$\overline{}$	
	C = Compliant with Regulation - N = Noncompliant with Regu	ulatio	on	N	o violations noted at the time of visit 🗵				
Signature of Child Care Licensing Specialist: Park & Alaxanda Date: 7/5/2022	,	`		- '					
Signature of Director/Operator/Designee: Date: 7/5/32 DRefused to sign Signature of Child Care Licensing Specialist: Park Alexander Date: 7/5/2022	(n, f)		4-1		-15130				
Signature of Child Care Licensing Specialist: Pure / Alexand Date: 7/5/2022	Signature of Director/Operator/Designee:	the	107	an	Date: Date:	sign			
	Signature of Child Care Licensing Specialist: Project Child Care Licensing Spe	Ozz	nn.	4	Nate 7/5/2022				