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

perator Name: Dorothy Stroble ermit #: 18267  Date of Inspection: 3-15-22  Type of Inspection: Annual Complaint  Complaint  Follow Up (original inspection: generation: generation date Personal Complaint Properties Complaint Complaint Properties Complaint Properties Complaint Complaint Properties Complaint Complai							
ambot of ittiding, 12							
dditional staff is required when attendance reaches 9 children or when 4 or more children are younger than 2 yrs. old							
ems posted in public view: License Menu Does facility transport children? 114-515.1							
MANAGEMENT, ADMINISTRATION & STAFFING 114-513 SUPERVISION 114-514							
and the state of t	С	N	N/A	SUPERVISION 114-514	P		244
Staff files are in compliance H(1-7)	X		0	Adequate supervision throughout facility A(1)	C		N/A
Training hours up-to-date K(5)		_	X	Adequate number staff in home or outside during play A(2)	×		-
At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(g)	)K	0	<b>'</b>				100
HEALTH, SANITATION & SAFETY 114-515							
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	X	0	0	Proper diaper changing practices were observed F(1-7)	0	0	×
Medicine & harmful items are labeled and stored properly D(2)	X			Proper handwashing practices were observed G(4)	0	0	×
First Aid kit in facility and in vehicle if transport E(1)	X	<u> </u>	0	Smoking permitted only in designated area A(2)	X		0
PHYSICAL SITE 114-517							
Ventilation and lighting sufficient A(2) A(4)	C	N	N/A	OUTDOOR PLAY AREA	С	N	N/A
Ventilation and lighting sufficient A(2), A(4)	X			Fencing/safety barriers 4ft. in height, in good repair B(3)	Ø		
Ceiling, floors, windows, doors free from hazards A(5)(d) No strangulation/choking/suffocation hazards A(5)(h)(i-iii)	X			Outdoor space free from hazards and litter B(2)	<b>X</b> 2		0
Building(s) temp between 68-80°F A(7)	X	0		Stationary equipment safe & firmly anchored C(7)	8	0	0
Facility free from pest problems (Insects, rodents) A(8)(b-c)	X		-	Adequate cushioning material; at least 6ft fall zone C(9)	×		
Trash kept properly in plastic lined receptacles A(8) (d-i)	X X	<del>                                     </del>	0	RESTING  Cribs meet federal standards (reviewed certificate) D(1)	C	N	N/A
Electrical outlets are securely covered A(11)(c)	15T	<u> </u>		Cots, mats, cribs labeled or charted for each child D(2)	X		<u>)</u> (
Sink area has hot & cold water A(12)(d)	784	0		Pack & plays not used for sleeping D(1-2)	귀	-	~
Soap and disposable towels available at sink A(12)(g)	Ý	0		PROGRAM 114-516	c	N	XC, N/A
Furniture, toys & equipment are clean and in good repair C(1)	X	0		Written, planned, daily program of activities that is		<del>''</del>	19/7
Furniture, toys & equipment meets the CPSC standards C(2)	76		0	developmentally & age appropriate observed A(1-3)	βÚ	•	
Healthy pets/animals (Vaccination record up-to-date) E(4)	0		76	Positive, non-abusive discipline practice B(1)	X		
MEAL REQUIREMENTS 114-518							
Mode & specie is constituted the LODA Addition	С	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b) Clean, wholesome, unspoiled, properly labeled food A(4)	PA(			Round, firm foods are not offered to children under 4	QEC/	▫	
Food preparers & staff outer clothing must be clean B(5)	<b>P</b>			yrs. Old, unless properly cut to prevent choking risk A(3)	믜	_	
Food stored & handled properly D(1)	<b>9</b> .		0	Refrigerators have thermometers, temp under 45°F D(3)  All cleaning & poisonous items stored away from food E	20		
INFAN					<b>x</b> 0		
	107	.111	14.010		Ĉ	N	N/A
Breast milk is not heated in the microwave. If microwave is used to	o hea	at for	nula/be	everages, parents are notified in writing A(3)(d)	ᆔ	<u> </u>	
Cups and bottles labeled with child's name & used only by that child A(3)(a)						<del>-</del>	ю. Ж
No bottles propped or given in cribs or on mats A(3)(c)					0	<del> </del>	<u>\$C</u>
Food for infants cut in pieces ¼ inch or less A(3)(j)					-	_	<b>\$</b> €
Food for toddlers cut in pieces ½ inch or less A(3)(k)							JyC
Infants are placed on their backs to sleep, unless Doctor's note is provided. A(5)(a)							3/
C = Compliant with Regulation - N = Noncompliant with Regulation   No violations noted at the time of visit 🗵 /							
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Signature of Director/Operator/Designee:							
Signature of Child Care Licensing Specialist: Allow United Date: 8-15-22							