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

| Operator Name: Reushel Gregory Permit #: 16666 Type of Inspection   |               | Date of I  | Inspection: 7/13/33 Time of Inspection: 10:0                                      | 80 M   | L                 |             |
|---|---------------|--|---|--|-------------------|-------------|
| Type of inspection  | i: ovann      | iuai 🗆   | Complaint   Follow Up (original inspection date                                   |  |                   | )           |
| Address: 829 Cow Head Road, HEMINGWAY, SC 29554   |               |  | Reason for Follow up: opending deficiencie  | s usel   | i-rep             | ort         |
|   | tact info     | (Phone   | Hours of Operation: M/F 7:00 am – 5:00 pn<br>/Email/Fax)? ✓es □ No Overnight Care | 1  |                   | _           |
| Thange in location? □ Yes privo IT yes, Address:  |               | (1 110110.                                       | /Email/Fax)? res De No Overnight Care   | ? □ Ye   | S E               | <b>2</b> 10 |
| Waximum number of children: 12 Is the GCCH over - capacity? ☐ Yes ► Number of children over   |               |  |   |  |                   |             |
| Number of infants: 3  |               |  |   | п over_  |                   |             |
| Additional staff is required when attendance reaches 9 children   | or whe        | n 4 or m   | Ore children are younger than 2 yrs, old  |  |                   |             |
| tems posted in public view: D'License D'Menu  |               | Does fa  | cility transport children? 114-515.   | - N//  | A                 |             |
|   |               |  | 2 162 DA  | ) [] 1Y/F  | ١.                |             |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-513   |               |  | SUPERVISION 114-514   |  |                   |             |
| 0) ((0)   | CN            | N/A  | 2 2 1 2 1 1 1 0 1 2 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7                           | С  | NI.               | N/A         |
| Staff files are in compliance H(1-7)  |               |  | Adequate supervision throughout facility A(1)                                     |  |                   |             |
| Training hours up-to-date K(5)  | 80 0          |  | Adequate number staff in home or outside during play A(2                          | 2) 0   |                   |             |
| At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(g)  | <b>10/</b> 10 |  |   |  |                   |             |
| HEALTI  |               |  | & SAFETY 114-515  |  |                   |             |
|   | CN            | N/A  |   | С  | N                 | N/A         |
| Children's faces/hands are clean B(1)   |               | <u> </u>   | Proper diaper changing practices were observed F(1-7)                             |  | -                 | 10/1        |
| Medicine & harmful items are labeled and stored properly D(2)   | D/ C          | ]  | Proper handwashing practices were observed G(4)                                   |  | 0                 |             |
| First Aid kit in facility and in vehicle if transport E(1)  |               |  | Smoking permitted only in designated area A(2)                                    | 0  |                   | 0           |
| PHY   | SICAL S       | SITE 114   | -517  |  |                   | 9           |
| BUILDING  | CN            |  | OUTDOOR PLAY AREA   | C  | N                 | At/A        |
| Ventilation and lighting sufficient A(2), A(4)  |               |  | Fencing/safety barriers 4ft. in height, in good repair B(3)                       |  | _                 | _N/A        |
| Ceiling, floors, windows, doors free from hazards A(5)(d)   |               | <del>                                     </del> | Outdoor space free from hazards and litter B(2)                                   |  | _                 |             |
| No strangulation/choking/suffocation hazards A(5)(h)(i-iii)   |               |  | Stationary equipment safe & firmly anchored C(7)                                  | +  | 믜                 |             |
| Building(s) temp between 68-80°F A(7)   | 00            | $\overline{}$                                    | Adequate cushioning material; at least 6ft fall zone C(9)                         | -  | 믜                 |             |
| Facility free from pest problems (Insects, rodents) A(8)(b-c)   | 00            |  | RESTING   |  | □  <br>N          | N/A         |
| Trash kept properly in plastic lined receptacles A(8) (d-i)   |               |  | Cribs meet federal standards (reviewed certificate) D(1)                          |  | $\exists \dagger$ |             |
| Electrical outlets are securely covered A(11)(c)  | 0             |  | Cots, mats, cribs labeled or charted for each child D(2)                          |  | 計                 |             |
| Sink area has hot & cold water A(12)(d)   | <b>a</b> 0    |  | Pack & plays not used for sleeping D(1-2)   |  | 꿁                 |             |
| Soap and disposable towels available at sink A(12)(g)   | 0             |  | PROGRAM 114-516   | -  | N                 | N/A         |
| Furniture, toys & equipment are clean and in good repair C(1)   | <b>B</b>      |  | Written, planned, daily program of activities that is                             |  | +                 | IN/A        |
| Furniture, toys & equipment meets the CPSC standards C(2)   | 0             | 0  | developmentally & age appropriate observed A(1-3)                                 | 4  |                   | 0           |
| Healthy pets/animals (Vaccination record up-to-date) E(4)   | 0 0           | 9/   | Positive, non-abusive discipline practice B(1)                                    |  | -                 |             |
| MEAL REQUIREMENTS 114-518   |               |  |   |  |                   |             |
|   | CN            |  |   | С  | N                 | N/A         |
| Meals & snacks in compliance with USDA A(1)(b)  | 9∕ □          | 0  | Round, firm foods are not offered to children under 4                             |  | -                 |             |
| Clean, wholesome, unspoiled, properly labeled food A(4)   | <b>u</b> / 🗆  |  | yrs. Old, unless properly cut to prevent choking risk A(3)                        |  | _                 |             |
| Food preparers & staff outer clothing must be clean B(5)  | 5∕ □          |  | Refrigerators have thermometers, temp under 45°F D(3)                             | <del>                                     </del> | <u>-  </u>        | 0           |
| Food stored & handled properly D(1)   |               |  | All cleaning & poisonous items stored away from food E                            | 0  | 0                 |             |
| INFAN   | T CARE        | 114-519  |   |  |                   |             |
| Thought will be not be relead in the reference of the transfer  |               |  |   | C 1  | N                 | N/A         |
| Breast milk is not heated in the microwave. If microwave is used to   | o heat fo     | rmula/b  | everages, parents are notified in writing A(3)(d)                                 | 0 0  | <u> </u>          |             |
| 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) |               |  |   |  | 5                 |             |
| Food for infants cut in pieces 1/4 inch or less A(3)(j)   |               |  |   |  | J .               |             |
| Food for toddlers cut in pieces ½ inch or less A(3)(k)  |               |  |   |  | <u> </u>          | D.          |
| nfants are placed on their backs to sleep, unless Doctor's note is provided. A(5)(a)  |               |  |   |  | ]                 | 0           |
| The second to cloop, whice books a note is provided. A(J)(a)  |               |  |   |  |                   |             |
| : = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit                             |               |  |   |  |                   |             |
| The violations noted at the time of visit we  |               |  |   |  |                   |             |
| P 00 14 - 7/10 1- 33  |               |  |   |  |                   |             |
| Signature of Director/Operator/Designee: Feusil Magory Date: ((2)2003 Refused to sign   |               |  |   |  |                   |             |
| Signature of Child Care Licensing Specialist: Republishment   Date: 7/12/2023   Refused to sign                                       |               |  |   |  |                   |             |
| Signature of Director/Operator/Designee: Keusl Margory  Date: 7/12/2023 Refused to sign  Date: 7/12/2023                              |               |  |   |  |                   |             |