## South Carolina Department of Social Service's

Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED GROUP CHILD CARE HOMES Operator Name: Barbara Ann Bryant Date of Inspection: 4-17-24 Time of Inspection: 1 45Pm Permit #: 17419 Type of Inspection: 

Annual 

Complaint 

Follow Up (original inspection date\_ Address: 625 Shiloh Road, SENECA, SC 29678 Reason for Follow up: □pending deficiencies □self-report Telephone #: 864-882-9632 Hours of Operation: Single Shift Any changes in contact info (Phone/Email/Fax)? □ Yes Change in location? □ Yes 🔊 No If yes, Address: \_\_\_\_ M No Overnight Care? 

Yes 

No Maximum number of children: 12 Is the GCCH over - capacity? □ Yes & No If yes, Number of children over\_\_\_ Number of infants: 3 Additional staff is required when attendance reaches 9 children or when 4 or more children are younger than 2 yrs. old Does facility transport children? 114-515.1 □ Yes □ No pa N/A MANAGEMENT, ADMINISTRATION & STAFFING 114-513 SUPERVISION 114-514 Staff files are in compliance H(1-7) CN N/A CIN Training hours up-to-date K(5) RS-Adequate supervision throughout facility A(1) N/A At least 1 person with CPR & 1<sup>St</sup> Aid on the premises K(5)(g) Adequate number staff in home or outside during play A(2) 53 Q **A**( o HEALTH, SANITATION & SAFETY 114-515 С N N/A Children's faces/hands are clean B(1) CN N/A Medicine & harmful items are labeled and stored properly D(2) P Proper diaper changing practices were observed F(1-7) Proper handwashing practices were observed G(4) First Aid kit in facility and in vehicle if transport E(1) V 60 Smoking permitted only in designated area A(2) Ġ, PHYSICAL SITE 114-517 Q. BUILDING Ventilation and lighting sufficient A(2), A(4) C N N/A OUTDOOR PLAY AREA С N Ceiling, floors, windows, doors free from hazards A(5)(d) 贝 Fencing/safety barriers 4ft. in height, in good repair B(3) N/A 9 O No strangulation/choking/suffocation hazards A(5)(h)(i-iii) Ŋ Outdoor space free from hazards and litter B(2) M Building(s) temp between 68-80°F A(7) W Stationary equipment safe & firmly anchored C(7) Facility free from pest problems (Insects, rodents) A(8)(b-c) ¥i Adequate cushioning material; at least 6ft fall zone C(9) × 0 Trash kept properly in plastic lined receptacles A(8) (d-i) χď 'NE RESTING C Cribs meet federal standards (reviewed certificate) D(1) N **A**, N/A Electrical outlets are securely covered A(11)(c) Sink area has hot & cold water A(12)(d) ╸ Cots, mats, cribs labeled or charted for each child D(2) 90 Ŋ 'n Pack & plays not used for sleeping D(1-2) Soap and disposable towels available at sink A(12)(g) 姼 Furniture, toys & equipment are clean and in good repair C(1) ¥ PROGRAM 114-516 C N Furniture, toys & equipment meets the CPSC standards C(2) DÚ. Written, planned, daily program of activities that is N/A Q Healthy pets/animals (Vaccination record up-to-date) E(4) Ò. developmentally & age appropriate observed A(1-3) W. Positive, non-abusive discipline practice B(1) Ŋ MEAL REQUIREMENTS 114-518 Ò, C N Meals & snacks in compliance with USDA A(1)(b) N/A C Round, firm foods are not offered to children under 4 N Clean, wholesome, unspoiled, properly labeled food A(4) 以 0 N/A Food preparers & staff outer clothing must be clean B(5) yrs. Old, unless properly cut to prevent choking risk A(3) 奴 DR. Refrigerators have thermometers, temp under 45°F D(3) Food stored & handled properly D(1) 8 邷 All cleaning & poisonous items stored away from food E 9 SK. INFANT CARE 114-519 闡 Breast milk is not heated in the microwave. If microwave is used to heat formula/beverages, parents are notified in writing A(3)(d) C N N/A 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) A A ood for infants cut in pieces 1/4 inch or less A(3)(j) -ood for toddlers cut in pieces ½ inch or less A(3)(k) Ņ nfants are placed on their backs to sleep, unless Doctor's note is provided. A(5)(a) S Ģ 2 = Compliant with Regulation - N = Noncompliant with Regulation 図 No violations noted at the time of visit Signature of Director/Operator/Designee: Date: <u>4-17-24</u> ☐ Refused to sign Signature of Child Care Licensing Specialist:

Date: 4-17-26