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

Operator Name: Vanessa Jefferies  Permit #: 16890  Type of Inspection: Annual Complaint  Complaint  Reason for Follow up: pending deficiencies pself-report Hours of Operation: Single Shift							
Telephone #: 864-489-2001 Any changes in contact info (Phone/Email/Fax)?   Yes No Overnight Care?   Yes No Overnight Care							
Maximum number of children: 12       Is the GCCH over - capacity? □ Yes ★ No If yes, Number of children over							
Number of infants: 12 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: License Menu Does facility transport children? 114-515.1							
Items posted in public view. At Elderide Mineral Does radiity transport dinarent: 114 010.1 Based in to 1 1977							
MANAGEMENT, ADMINISTRATION & STAFFING 114-513	0	M	NI/A	SUPERVISION 114-514	С	N	N/A
Staff files are in compliance H(1-7)	N N	N	N/A	Adequate supervision throughout facility A(1)	<b>'84</b>		IN/A
Training hours up-to-date K(5)	X		0	Adequate number staff in home or outside during play A(2)	-	101	
At least 1 person with CPR & 1st Aid on the premises K(5)(g)	'X			Adequate number stair in nome or outside during play A(2)		3 🗆	
HEALTH, SANITATION & SAFETY 114-515							
TEAL!!	C	1	N/A	S SAFELL LIA-313	С	N	N/A
Of Sides to Consulting the consultance B(A)	_			Drawer diamer sharping prostings were absorbed E(4.7)		1	×
Children's faces/hands are clean B(1)	X			Proper diaper changing practices were observed F(1-7)  Proper handwashing practices were observed G(4)	□ □		$\overline{}$
Medicine & harmful items are labeled and stored properly D(2)	X	_			M		<u> </u>
First Aid kit in facility and in vehicle if transport E(1)	M			Smoking permitted only in designated area A(2)			A1 .
		_	TE 114			NI.	NIA
BUILDING	C	N	N/A	OUTDOOR PLAY AREA	C	N	N/A
Ventilation and lighting sufficient A(2), A(4)	X			Fencing/safety barriers 4ft. in height, in good repair B(3)	0x0	_	
Ceiling, floors, windows, doors free from hazards A(5)(d)	X			Outdoor space free from hazards and litter B(2)	74	0	
No strangulation/choking/suffocation hazards A(5)(h)(i-iii)	30			Stationary equipment safe & firmly anchored C(7)  Adequate cushioning material; at least 6ft fall zone C(9)	<u>≨6</u> 260		
Building(s) temp between 68-80°F A(7) Facility free from pest problems (Insects, rodents) A(8)(b-c)	Ac			RESTING	C	N	N/A
Trash kept properly in plastic lined receptacles A(8) (d-i)	X			Cribs meet federal standards (reviewed certificate) D(1)			20
Electrical outlets are securely covered A(11)(c)	180	$\overline{}$	<del>                                     </del>	Cots, mats, cribs labeled or charted for each child <b>D(2)</b>	×		
Sink area has hot & cold water A(12)(d)	X	+	1 -	Pack & plays not used for sleeping D(1-2)	<u>~</u>		) Da
Soap and disposable towels available at sink A(12)(g)	8		1 -	PROGRAM 114-516	c	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	X			Written, planned, daily program of activities that is			
Furniture, toys & equipment meets the CPSC standards C(2)	) N			developmentally & age appropriate observed A(1-3)	M		
Healthy pets/animals (Vaccination record up-to-date) E(4)	0		)XO	Positive, non-abusive discipline practice B(1)	Ø		
MEAL REQUIREMENTS 114-518							
MEAL MICH.	С	N	N/A	3 114 313	С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	¥0	-+		Round, firm foods are not offered to children under 4	XI		
Clean, wholesome, unspoiled, properly labeled food A(4)	100			yrs. Old, unless properly cut to prevent choking risk A(3)	23		
Food preparers & staff outer clothing must be clean B(5)	300	0		Refrigerators have thermometers, temp under 45°F D(3)	79		Ġ
Food stored & handled properly D(1)	<b>S</b> 0			All cleaning & poisonous items stored away from food E	25		
INFA	NT C	ARE	114-519	9			
			1978		С	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)							70
Cups and bottles labeled with child's name & used only by that child A(3)(a)							XI
No bottles propped or given in cribs or on mats A(3)(c)							29.
Food for infants cut in pieces ¼ inch or less A(3)(j)							20
Food for toddlers cut in pieces ½ inch or less A(3)(k)							23
Infants are placed on their backs to sleep, unless Doctor's note is provided. A(5)(a)							)30
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit Z							
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VCINUINI 10 Kto 111 B1121962							
Signature of Director/Operator/Designee: Date: Date: Date: Refused to sign							

Signature of Child Care Licensing Specialist: