## South Carolina Department of Social Services Office of Child Care Licensing

## INSPECTION VISIT FORM FOR LICENSED GROUP CHILD CARE HOMES

Operator Name: Edith Josey

Permit #: 22000

Address: 202 Pine Street LAMAR, SC 29069

Any changes in contact info (Phone/Email/Fax)? 

Yes If yes, Address: \_

o No

Time of Inspection: 2 Type of Inspection: 

Annual 

Complaint

Date of Inspection: Q

□ Follow Up (Original Inspection

Date:\_\_\_/\_\_\_) Reason for Follow up: □ Pending Deficiencies □ Self-Reported Incident

Telephone #: 843-326-1119 Change in location? D Yes No Maximum number of children: 12

Number of infants: 3

is the GCCH over-capacity? 

Yes No If yes, Number of children over

2 yrs. Old.

Additional staff is required when attendance reaches 9 Items posted in public view: License V Menu

Children or when 4 or more children are younger Does facility transport children? 114-515.I

□ Yesus No □ N/A

**ABC Quality: Yes** 

Overnight Care? - Yes No

Hours of Operation: M- 7:00AM-11:00PM T- 7:00AM-11:00PM W- 7:00AM-11:00PM Th- 7:00AM-11:00PM F- 7:00AM-11:00PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-513				SUPERVISION 114-514			
Chaff Florence in the AMA St.	C,	-	N/A		C	N	N
Staff files are in compliance H(1-7)	A	0	0	Adequate supervision throughout facility A(1)	1	0	1
Training hours up-to-date K(5)	14	0		Adequate number staff in home or outside during play A(2	W	0	1
At least 1 person with CPR & 1 <sup>SI</sup> Aid on the premises K(5)(g)	A	0	0			0	
Section 1997 - The Property of		_		& SAFETY 114-515			No.
	C	N	N/A		С	N	N
Children's faces/hands are clean B(1)	Ø,	-	0	Proper diaper changing practices were observed F(1-7)	0		1
Medicine and harmful items labeled and stored properly D(2)	V,	0	0	Proper handwashing practices were observed G(4)	0	0	1
First Aid kit in facility and in vehicle if transport E(1)	V	0	0	Smoking permitted only in designated area A(2)	16	0	1
Current Emergency Preparedness Plan H(2)	V	0	0	Emergency Medical Plan C(1)	1	0	
PHYSICAL	SITE 11	_	AMA				
	-	N	N/A	OUTDOOR PLAY AREA	C	N	N.
Ventilation and lighting sufficient A(2), A(4)	K	0	0	Fencing/safety barriers 4ft. in height, in good repair B(3)	A	0	
Ceiling, floors, windows, doors free from hazards A(5)(d)	Ve.	0		Outdoor space free from hazards and litter B(2)	V	0	0
No strangulation/choking/suffocation hazards A(5)(h)(i-iii)	V	0	_ D	Stationary equipment safe & firmly anchored C(7)	A	0	
Building(s) temp between 68-80°F A(7)	₩	0	0	Adequate cushioning material; at least 6ft fall zone C(9)	V	0	
All potentially harmful items including cleaning supplies, flammable products, poisonous, toxic, hazardous and materials are labeled and stored in locked area out of children's reach. Bio-contaminants are disposed of property. A(5) ( c) ( e), A(8); E(1),(4)	4	В	0	RESTING	С	N	N
rash kept properly in plastic lined receptacles A(8) (d-i)	Ver	0	0	Cribs meet federal standards (reviewed certificate) D(1)	V	0	
lectrical outlets are securely covered A(11)(c)	16	0	0	Cots, mats, cribs labeled or charted for each child D(2)	4	0	-
Sink area has hot & cold water A(12)(d)	14/	0		Pack & plays not used for sleeping D(1-2)	1	0	
Goap and disposable towels available at sink A(12)(g)	V	0	0	PROGRAM 114-506	C	N	N
furniture, toys & equipment are clean and in good repair C(1)	R	0		Written, planned, daily program of activities that is developmentally	-	14	IN
Furniture, toys & equipment meets the CPSC standards C(2)	1	_		& age appropriate observed A(1-3)	d	0	
Healthy animals, not permitted if allergic E(4)	- Out	0	0	Positive, non-abusive discipline practice B(1)	-		
	W.	0		Positive, non-adusive discipline practice b(1)	0/	0	
Facility free from pest problems (Insects, rodents) A(8)(b-c)	9/	B	0				
Valer Hazards E (2)	9	0	0				
Other environmental allergies (Policy #17)	ø	0	0				
MEAL REQUI	Street, or other Designation of the last o	-	The Real Property lies, the Person of the Pe			Asp.	
Inch II manife in a series of the LODA Addition	C	N	N/A		С	N	N.
leals & snacks in compliance with USDA A(1)(b)	4	_	Ö	Round, firm foods are not offered to children under 4 yrs. old,	4	0	0
lean, wholesome, unspoiled, properly labeled food A(4) ood preparers & staff outer clothing must be clean B(5)	4	0		unless properly cut to prevent choking risk A(3)	0	0	C
ood stored & handled properly D(1)	d	0	0	Refrigerators have thermometers, temp under 45°F D(3)	\$		-
revention and response to food allergies A(6-7)	14	0		All cleaning & poisonous items stored away from food D(8)	M.	0	C
INFANT CARE 114-519	V	0	0	Safe pick up and drop off I(2) TRANSPORTATION 114-515 I	A	0	C
IN ANI ONE HADIS	С	N	N/A	TRANSPORTATION (14-515)	С	M	M
reast milk is not heated in the microwave. If microwave is used to heat					-	N	N/
ormula/beverages, parents are notified in writing A(3)(d)	4	D.	0	Precautious in transporting children I		D	ŧ
ups and bottles labeled with child's name & used only by that child	1		.000				-
(3)(a)	0	0	0	Hazards for vehicular traffic I	0	0	¥
o bottles propped or given in cribs or on mats A(3)(c)	₩,		0	Driver's (valid) driver's license reviewed (1)(f)	D	0	W
ood for infants cut in pieces 1/4 inch or less A(3)(j)	1	0	0				
ood for toddlers cut in pieces ½ inch or less A(3)(k)	V	a	o l	C-Compliant with Regulation N-Noncompliant with Regulation			
nfants are placed on their backs to sleep, unless Doctor's note is	17			Violations noted at the time of visit a Yesu No	4,5-10-2	2000	0,800
rovided. A(5)(a)	1			Any violations corrected onsite a Yes No DSS Form 2910 nec		V	1

Signature of Child Care Licensing Specialist: The Company of the C

Date: 9 25 25