South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR FAMILY CHILD CARE HOMES

Operator Name Te Andra Shadane Hunter

Permit #: 25979

Address: 2131 Harbour Lane FLORENCE, SC 29505

Telephone #: 843-618-1083 Any changes in contact info (Phone/Email/Fax)?

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

Yes No 114-531F(8)

Maximum number of children: 6

Number of infants: 0

ttems posted in public view: ✓ Permit 114-531F(5) ✓ Menu Suggested Standards IIID(1)(c)

ABC Quality: Yes Does the operator transport □ Yes ✓ No Overnight Care □ Yes ✓ No

Hours of Operation: M- 7:00AM- 9:00PM T- 7:00AM- 9:00PM W- 7:00AM- 9:00PM Th- 7:00AM- 9:00PM F- 7:00AM- 9:00PM

Date of Inspection: 5.19.25								
Time of Inspection: 2: 300m								
Registered FCCH 🗹 🛛 Licensed FCCH 🗆 🗀								
Type of Inspection: ☑ Annual □Complaint								
Follow Up Original Inspection date_/_/								
Reason for Follow up:								
Pending deficiencies								
□ Self-reported incident								

114-532 MANAGEMENT, ADMINISTRATION &				114-533 SUPERVISION			
STAFFING	С	N	N/A		С	N	N
At least 1 person with CPR & 1st Aid on the premises A(5) Required for Licensed FCCH	4	٥	0	Adequate supervision throughout facility A(1-5)	1		
Reporting Child Abuse & Neglect B(1-2)	ď	0	D	Adequate Naptime Supervision B(1-5)	6	,0	Γ
Reporting of Incidents C(1)(a-i)	Z	0		Number of children in home at time of visit _# C(1)	8		L
Parent Access and Communication D(1-5)				4 or more in attendance younger than 12 months (additional			
iability Insurance verified or statement on file signed by parent D 6)(a-c)	æ	0	D	caregiver required) C(2)			
Administering Medication, stored properly, and labeled. Signed and dated parental consent. E(2)	0	D	8	Attendance daily on file D(1)	Z	0	L
mmunization(s) present in child's record F(3)(b)	Ø	_		Daily Schedule E(1-3)	2	Ð	Ļ
Staff/Household members files are in compliance G(1)(a-h)	26			Overnight care F(1)			Ļ
Fraining hours up-to-date H(1-2)	8	o.	D	Discipline G(1-9)	B		L
Any serious injuries requiring medical attention? C(1)d		(ANO					
Any fatalities? C(1)a	1	₩ No					
114-534	I HE	ALT	H, SAN	NITATION & SAFETY			
	С	N	N/A		С	N	1
lo smoking/consumption of alcoholic beverages or illegal sub- tances A2(a-d)	2	_	o.	Emergency Preparedness Plan F(1-3)	2		
Staff Health: Proper handwashing practices were observed and no communicable diseases B(2-3)	0	٥	2	Emergency Medical Plan G(1-2) (Policy23) First aid supplies available. Other environmental allergies (Policy 23) 63-13-840 (A)(1)	3	0	
Clean and sanitary conditions maintained indoors and outdoors C (1-4)	0/	0	D	ToileVSink available I(1)	Ø		I
Disposable cups shall be stored to prevent contamination prior to use D(3)	a	0		Potty Chairs in bathroom only. Contents disposed in toilet; chairs adapters sanitized with bleach water after each use I(2)	0	ū	
Temperature indoors and outdoors E (1)&(2)	12/			adapters samuzed with bleach water after each use (2)			1
Soiled diapers in a plastic lined cover leak-proof container empied and cleaned daily H(3)	6	Ď	0	Soap/Disposable towels provided I(3)	6	0.	
Diapering: hand washing for children H(4)	a			Toothbrush stored properly I(4)	(D)		
	114	I-535	PHY	SICAL SITE			
	С	N	N/A		С	N	
Ceiling, floors, windows, doors free from hazards A(1)(a)	ď		0	Outdoor space free from hazards and litter C(1)	1	D	
/entilation and Lighting sufficient A(1)(b)	a		٥	Fence or barrier, identification of and protection from hazards,	Ι,	-	
Safe Space children (stairs protected) (crawl and explore) A(1)(c) d)	ď	Ó	0	bodies of water, and vehicular traffic C(2)	8		
Electrical outlets are securely covered A(1)(e)		В	0	Swimming pool inaccessible C(3)			Ţ
urniture, toys & equipment are clean and in good repair A(2)(a-e) No play pens or Pack N Plays	2	0	0	Outdoor play equipment in good repair free from hazards C(6)			I
Healthy pets/animals (Vaccination record up to date) A(3)(a-c)			0	Environmental Hazards	С	N	I
Non-infant sleeping and resting B(1-3)	2	-	0	Safety Barriers around heating and cooling sources D(1)	56	0	Ī
All potentially harmful items including cleaning supplies, flammable products, poisonous, toxic, hazardous and materials are				Knives, lighters, matches, tobacco products inaccessible D(2)	d.	D	Î
abeled and stored in locked area out of children's reach. Bio- contaminants are disposed of properly D(3) (4)				Firearms/weapons and ammunition not stored in rooms with children D(5)	1	D	Ī

<u>114-536 FOOD</u>												
	С	N	N/A		С	N	N/A					
Meals & snacks in compliance with USDA A(1)(b)	Ø			Clean Wholesome unspoiled food A(4)	व							
Nutritious meals and snacks provided every 4 hours A(1)	d			Milk or Substitution offered at least once a day A(2)			Ū					
Overnight dinner and evening snack provided A(3)	12	0		Water accessible to children thru day A(5)	Ø		O					
Prevention and response to food allergies/dietary alternatives (Policy 23) 63-13-840(A)(1)	a	В	0	Refrigerators have thermometers, temp under 40 degrees B(1)	ø	0	0					
Proper handwashing practices were observed and no communicable diseases C(1)(a-b)			4	Round firm foods not offered to children under 4 years (ex: grapes and hot dogs must be cut properly)	z	0	Ö					
Cleaning and storage of food equipment D(1)	8	0	<u> </u>	C(2)(a)								
Infants are placed on backs to sleep A(1) in an approved crib A(6) Cribs meet federal standards (reviewed certificate) A(2) Individual sanitary cribs shall be provided A(3) Cribs cleaned and placed properly A(4)&(5) Infant sleep (prevention of sudden infant death syndrome and use of some sudden infant shall be some sudden infant death syndrome and use of some sudden infant shall be some sudden infant syndrome and use of some sudden infant sand sand sand sand sand sand sand sand	g of be	eepin everag	g practic	ted before serving B3(a)&(b)		N						
Prevention of shaken baby syndrome, abusive head trauma, and child	ds of t	ıme C	(2)&(3)	II	1	. 0	-					
Written consent from parents prior to transportation. F(3)(d)				Idren 114-532; FCCH Policy		-1	N N/i					
A plan if the child(ren) are to be picked up and dropped off from home and who can receive the child(ren) at drop-off. Include the procedure recognized by the provider. Policy 24; 63-13-840(A)1 Smoke Detectors Yes No	e. The	plan what	should ii will happ	nclude times, who will be there with the child(ren) when picked up ben if no one is there to receive the child or the person there is not	P	2	0 0					
Fire Extinguishers? & Yes No If not, T Suggested Standards are mandated requi	ireme	ents f	or Fam	ily Child Care Home operators who elect to be licensed*								
Supervision: Care provided to an individual child or group of child of each child, knowledge of activity requirements and children's or staff being near and having ready access to children in order C-Compliant with Regulations N-Noncompliant with Regulation Violations noted at time of visit Yes No Any violations corrected on site Yes No	need to int	is and erven	d accou ne when	ntability for their care. Adequate supervision also requires the needed.	e op	erat	or and					
Signature of Child Care Licensing Specialist: Rose and	Ju Paris	nd gud)	Date: 5.19.25 Refused to s	sign c	3						