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

Decrator Name: Summer Rampey  Permit #: 24676  Type of Inspection: Annual Complaint Renewal Follow Up (original inspection date 7.21-22)  Reason for Follow Up: Clear up pending deficiency Self-Report Hours of Operation: Single Shift  Any changes in contact info (Phone/Email/Fax)? Yes No Overnight Care? Yes No Overnight Care? Yes No Otal Capacity: 6  Type of Inspection: 9/27/22  Time of Inspection: 1.'49  Reason for Follow Up: Clear up pending deficiency Self-Report Hours of Operation: Single Shift  Overnight Care? Yes No Overnight Care? Yes No Otal Capacity: 6  Items to be posted: License 114-528 D(2) Menu III D(1)(c)  Perify the following: Verified Liability Insurance 63-13-210 Yes No If no, verify signed statements from parents. Yes No No N/A								
HEALTH, SANITATION & SAFETY - SUGGESTED STANDARDS								
	С	N	N/A		С	N	N/A	
Did you observe proper diaper changing practices III A(2)(a)		□	<b>V</b>	Medicine labeled & stored properly III A(4)	0			
First aid supplies in home III A (5-6)	0	۵		Children's faces/hands clean III A(2)(b)		0	<del>  -</del> -	
Any pets/animals? IV B(1)(g) Type of animal(Dog, cat, etc.)	DY.	'es ι	□ No	Have pets/animals been vaccinated? IV B(1)(g)	•	-	-	
Lighting & ventilation sufficient IV B(1)(f)	0	<b>'</b>		Outdoor toys & equipment in safe, good condition IV A(3)(b)	50/	-		
Carpet, ceiling, floors, & rugs are clean & secure IV B(1)(d)	M			Unsafe areas fenced/safety barriers in place IV A(2)(a)	<b>1</b>	-		
Soap & single service towels in restrooms IV B(3)(c)		_	0	Grounds free of glass, paper & other litter IV B(1)(b)	00/			
Sink area has hot & cold water IV B(2)(a-b)		<b>'</b>	_	Infants are placed on their backs (Unless Doctor note is provided) 63-13-830 (e)(1)	<b>Q</b>	0	-	
strangulation, choking, or suffocation hazards IV A(3)(a)		0		Pack & Plays used for sleeping IV B(5)(a)(1-2)	0		102/	
				Cots, beds, mats, & cribs available for each child IV	<u>'</u>		LIN	
Home free from pest problems(insects, rodents) IV B(1)(c)				B(5)(a)(1-2)	<b>b</b> ⁄			
Garbage & refuse stored in a durable container IV B(4)(b)	TQ/	0		Cribs meet federal standards (reviewed cert.) IV A(3)(c)	<b>1</b>	Ġ	0	
Any serious injuries requiring medical attention?	ΒY	es t	2V00	Any fatalities?		es ·	No No	
PROGRAM - SUGGESTED STANDARDS								
Della de de la	С	N	N/A		С	N	N/A	
Daily schedule-developmentally appropriate activities for children III C(1)	<b>~</b>	´		Emergency or disaster plan I A(1)(j)	a/	0		
MEAL REQUIREMENTS - SUGGESTED STANDARDS								
	С	N	N/A	AND THE RESIDENCE OF THE PARTY	С	N	N/A	
Food stored & handled properly IV B (6)(a)	~ ✓	1 -		Meals & snacks in compliance III D(1)	Q)			
Refrigerators have thermometers, temp 45°F or below IV B(6)(a)	13/	0	0					
STAFFING / SUPERVISION - SUGGESTED STANDARDS								
Cleff shared ways at 15 10 20 at 20 at	C	<u>N</u>	-		С	N		
Staff observed were qualified? 63-13-830 (C)	0/	<del></del>	4	Is provider over capacity? 114-528D(3)	8			
Proper supervision observed? Training hours up-to-date? 63-13-825	₫⁄	<u> </u>	4	Number of children observed: _ ( o				
Training rours up-to-date? 63-13-625	☑	10	1	1				

C = Compliant with Regulation - N = Noncompliant with Regulation	No violations noted at the time of visit
*Suggested Standards are mandated requirements fo	or Family Child Care Home operators who elect to be licensed*
Supervision: Care provided to an individual child or group of children. Adequate child, knowledge of activity requirements and children's needs and accountability and having ready access to children in order to intervene when needed.  Signature of Operator/Emergency Person:  Signature of Child Care Licensing Specialist:	Date: 7/2//22