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

Signature of Child Care Licensing Specialist:

Illumis to be posted: \(\to	s: 1183 Oakwood Drive CHES one #: 803-899-9645	Any changes in contact info ((Phone/Email/Fax)? a	Reason for Follow Hours of Operati Yes	ion: M-F7:00a-5	:3 Op		
HOME INSPECTION (HEALTH, SANITATION, & SAFETY) Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	e in address? □ Yes SpNo Zoning restrictions □ Yes SpNo							
HOME INSPECTION (HEALTH, SANITATION, & SAFETY) Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children) C N N	apacity: 0 no following: Vorified Liebility In	Items to be posted: Tregistra	tion					
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children) Living room (no excessive clutter, etc.) Bedrooms (no children unsupervised, guns or drugs, etc) Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? Multiple floor levels? Mo suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	re following. Vernied Liability in	surance 63-13-210 Dayes - No	if no, verify signed state	ements from parer	nts. Yes No			
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children) Living room (no excessive clutter, etc.) Bedrooms (no children unsupervised, guns or drugs, etc) Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? Multiple floor levels? Mo suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?								
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children) Living room (no excessive clutter, etc.) Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? Yes Yo Up to date vaccination records? Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No Any serious injuries requiring medical attention? DOCUMENTATION DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed: C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit Description No violations noted at the time of visit Description No violations noted at the time of visit Description No violations noted at the time of visit Description No violations noted at the time of visit Description No violations noted at the time of visit Description No violations noted at the time of visit Description No violations noted at the time of visit Description No violations noted at the time of visit Description No violations noted at the time of visit Description Description No violations noted at the time of visit Description Desc	L. L. TH	IOME INSPECTION (HEALTH, S	SANITATION, & SAFE	TY)	- 1			
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children) Living room (no excessive clutter, etc.) Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? Yes Yo Up to date vaccination records? Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No Any serious injuries requiring medical attention? DOCUMENTATION DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed: C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit Description No violations noted at the time of visit Description No violations noted at the time of visit Description No violations noted at the time of visit Description No violations noted at the time of visit Description No violations noted at the time of visit Description No violations noted at the time of visit Description No violations noted at the time of visit Description No violations noted at the time of visit Description No violations noted at the time of visit Description Description No violations noted at the time of visit Description Desc						С	N	N
Living room (no excessive clutter, etc.) Seedrooms (no children unsupervised, guns or drugs, etc) Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? Multiple floor levels? Mustricutarial damages (Holes in floors or walls, etc.) Pets/Animals? □ Yes ▼ 10 Up to date vaccination records? Smoke Detectors/Fire Extinguishers? If not, TA provided □ Yes □ No Any serious injuries requiring medical attention? DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? □ Yes □ No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? □ Yes □ No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed: C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit □ C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit □	Kitchen (sharp objects, cleani	ng supplies, etc. inaccessible to	children)			-	-	
Bedrooms (no children unsupervised, guns or drugs, etc) Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?							_	
Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? Yes No Up to date vaccination records? Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No No Yes No Any serious injuries requiring medical attention? Any fatalities? DOCUMENTATION DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed: C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit Description No violations noted at the time of visit Description No violations noted at the time of visit Description No violations noted at the time of visit Description No violations noted at the time of visit Description No violations noted at the time of visit Description No violations noted at the time of visit Description No violations noted at the time of visit Description No violations noted at the time of visit Description No violations noted at the time of visit Description No violations noted at the time of visit Description No violations noted at the time of visit Description No violations noted at the time of visit Description No violations noted at the time of visit Description No violations noted at the time of visit Description No violations noted at the time of visit Description No violations noted at							_	- 1
Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?								
Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? Yes	Cribs meet CPSC requirement	ts						
Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	Bathrooms (no visible mold,	etc.)						-
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	Garage/Shed (secured if harn	nful items inside)					_	
Multiple floor levels? No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? Yes	Outside/Playground (sharp e	dges, rusty points, fence if ditch	es, accessible to stree	t)				
No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? Yes	Multiple floor levels?		,				_	No
No major structural damages (Holes in floors or walls, etc.) Pets/Animals? Yes No Up to date vaccination records? Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No No Any serious injuries requiring medical attention? Any fatalities? DOCUMENTATION C N N DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed: C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit No violations n	No suffocation /Poisonous ha	azardous materials around the h	nouse					
Pets/Animals? Yes No Up to date vaccination records?								-
Smoke Detectors/Fire Extinguishers? If not, TA provided			ecords?					-
Any fatalities? DOCUMENTATION C N N Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed: C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit No No violations note	Smoke Detectors/Fire Extingu	uishers? If not, TA provided						H
Any fatalities? OCCUMENTATION Yes ONTO	Any serious injuries requiring	medical attention?					_	Tio.
DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered?								
DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed: C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit Id		DOCUMENTA	ATION	V - 1 - 1 - 1 - 1 - 1			103 13	110
Emergency Preparedness Plan? Is medication administered?						C	NI NI	
Emergency Preparedness Plan? Is medication administered?	DSS 2909 completed for all e	enrolled children?				_		-
Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed: C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit		and the same of th						-
Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? See No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed: C = Compliant with Regulation N = Noncompliant with Regulation No violations noted at the time of visit			dication expired?		77			
Field Trips? If yes, signed parental permissions forms? See No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed: C = Compliant with Regulation N = Noncompliant with Regulation No violations noted at the time of visit 2	Permission forms from paren	its signed and dated?			7.			
Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed: C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit			es 🗆 No			V		
Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed: C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit 2			CONTRACTOR OF THE PARTY OF THE			63		
Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed: C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit 2						С	N	(2)
Is provider over capacity? Number of children observed: C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit	Staff observed were qualified	d?				V		
Is provider over capacity? Number of children observed: C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit	Training hours up-to-date? 6	3-13-825				V	-	
Number of children observed: C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit					0.00		Vac	No
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit 🗹	Number of children observed	d:						
						-4	(6)	04
	C = Complicate with Description	Alm Alexander and an area	Table In Party of the Principles	Deby our Stone of the		-	7.053	/ 1
unervision: Care provided to an individual child or group of children. Adequate supervision requires awareness of and recognitive for the annex of the	C - Compilant with Regulation -	n = Noncompliant with Regulation	No violations note	ed at the time of vis	it la			
upervision: Care provided to an individual child or group of children. Adequate supervision requires awareness of and responsibility for the ongoing activity of								
	upervision: Care provided to an inc	dividual child or group of children. Ade	equate supervision require	s awareness of and	responsibility for the	e ongoir	na activit	ninf.
nild, knowledge of activity requirements and children's needs and accountability for their care. Adequate supervision also requires the operator and/or staff beining ready access to children in order to intervene when needed.	ilid, knowledge of activity requireme	ents and children's needs and account	tability for their care. Adeq	uate supervision als	o requires the oper	ator and	or staff	bein