South Carolina Department of Social Services

Office of Child Care Licensing VIRTUAL INSPECTION VISIT FOR REGISTERED FAMILY CHILD CARE HOMES DUE TO THE COVID19 EMERGENCY

Operator Name: Suzanne Gregory Permit #: 22354	Type of Inspection: ☑Renewal	Date of Inspection: 1.13.23	Time of Inspection: 10:00am
Address: 844 Redwood Lane CHEST Telephone #: 803-581-1002 Change in address? Yes No	Any changes in contact info (Ph. Zoning restrictions Yeş	one/Email/Fax)? □ Yes 😿 No	ation: M-F7:00a-5:30p Overnight Care? ☐ Yes Mo
Total Capacity: 6 Verify the following: Verified Liability In:	Items to be posted: ☑ Registration surance 63-13-210 ☑ Yes ☑ No If n	o, verify signed statements from par	ents. Yes No

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)			Salat
	C	N	N/A
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)			
Living room (no excessive clutter, etc.)	8	0 0	
Bedrooms (no children unsupervised, guns or drugs, etc)		0	
Sleep Arrangements (no Pack-N-Plays)			<u> </u>
Cribs meet CPSC requirements) 0	
Bathrooms (no visible mold, etc.)	B B	- -	
Garage/Shed (secured if harmful items inside)			-
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)			12/
Multiple floor levels?			
No suffocation /Poisonous hazardous materials around the house	- F	Yes □	$\overline{}$
No major structural damages (Holes in floors or walls, etc.)			
Pets/Animals? Yes No Up to date vaccination records?	- P		
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No		-	0
Any serious injuries requiring medical attention?		Vac	
Any fatalities?		□ Yes ☑ No	
DOCUMENTATION		Tes 🖪	INO
	C	N	N/A
DSS 2909 completed for all enrolled children?			
Emergency Preparedness Plan?		- 0	
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			0
STAFFING & SUPERVISION	8		
	C	N	
Staff observed were qualified?	Y	. 0	1
Training hours up-to-date? 63-13-825		<u> </u>	1
Is provider over capacity?		Yes 🖘	Mo
Number of children observed:		le children	
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit	20-12-1		

<u>Supervision</u>: Care provided to an individual child or group of children. Adequate supervision requires awareness of and responsibility for the ongoing activity of each child, knowledge of activity requirements and children's needs and accountability for their care. Adequate supervision also requires the operator and/or staff being near and having ready access to children in order to intervene when needed.

Signature of Director/Operator/Designee: (no signature required due to virtual inspection completed)	
Signature of Director/Operator/Designee: (no signature required due to virtual inspection completed) Signature of Child Care Licensing Specialist: Date:	3.0