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

| Operator Name: Cynthia Sinclair | Date (| of Inspection: 12(14)20 | Time of Inspection: 10; | bam |
|--|---|-----------------------------|---------------------------------|------------|
| Permit #: 25179 | Type of Inspection: Annual Com | plaint 🗷 Renewal 🗖 Follo | w Up (original inspection date | |
| | | Reason for Fo | llow up: □pending defictiencies | self-repor |
| Address: 1742 Cane Mill Crossing Roa | ad CHERAW, SC 29520 | Hours of Oper | ration: Learn - 5pm | |
| Telephone #: 843-287-0631 | Any changes in contact info (Phone/En | nail/Fax)? □ Yes 😼 No | Overnight Care? Yes | No |
| Change in address? □ Yes 🔽 No | Zoning restrictions Yes | , | | |
| Total Capacity: 6 | Items to be posted: Registration | | | |
| Verify the following: Verified Liability Ins | surance 63-13-210 Yes No If no, verif | y signed statements from pa | rents. Yes D No | |
| 5/16 | | • | | |

| HOME INSPECTION (HEALTH, SANITATION, & SAFETY) | | | The same | |
|--|------------|------------|----------|--|
| | C | N | N/A | |
| Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children) | 10 | 0 | | |
| Living room (no excessive clutter, etc.) | | _0 | - | |
| Bedrooms (no children unsupervised, guns or drugs, etc) | | | 0 | |
| Sleep Arrangements (no Pack-N-Plays) | | | 0 | |
| Cribs meet CPSC requirements | 8 | 0 | | |
| Bathrooms (no visible mold, etc.) | 8 | · 0 | | |
| Garage/Shed (secured if harmful items inside) | 8 | 0 | | |
| Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) | 10 | 0 | _ | |
| Multiple floor levels? | | □ Yes \ No | | |
| No suffocation /Poisonous hazardous materials around the house | 10 | | _ | |
| No major structural damages (Holes in floors or walls, etc.) | \ <u>a</u> | 0 | _ | |
| Pets/Animals? ☐ Yes ☐ No Up to date vaccination records? | Va | _ | ۵ | |
| Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No | | _ · | 0 | |
| Any serious injuries requiring medical attention? | | □ Yes No | | |
| Any fatalities? | | □ Yes VNo | | |
| DOCUMENTATION | | | | |
| | C | , N | N/A | |
| DSS 2909 completed for all enrolled children? | | | 0 | |
| Emergency Preparedness Plan? | Va- | 0 | | |
| Is medication administered? ☐ Yes No If yes, is the medication expired? | | o · | 1/2 | |
| Permission forms from parents signed and dated? | | 0 | 10 | |
| Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No | | 0 | VO | |
| STAFFING & SUPERVISION | | | | |
| | C | N | | |
| Staff observed were qualified? | 120 | | | |
| Training hours up-to-date? 63-13-825 | Va | | | |
| Is provider over capacity? | | □ Yes ☑ No | | |
| Number of children observed: | | 15 | | |
| (Validation of Ormorety Costs) | | | | |

Supervision: 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 Operator/Emergency Person:_

Date: 1714 | 22

Refused to sign

Signature of Child Care Licensing Specialist: 1