South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Sheila Covington	Date of Inspection: 2-8-3 Time of Inspection: 10:00 AW
Permit #: 25085	Type of Inspection: Annual Complaint Renewal Follow Up (original inspection date
Address: 129 Luther Rogers Road Mari	Reason for Follow up: pending deficiencies pself-report
Telephone #: 843-765-3218	Any changes in contact info (Phone/Email/Fax)? Yes No Overnight Care? Yes No
Change in address? □ Yes 🗹 No	Zoning restrictions a Yes Vo
Total Capacity: 6	Items to be posted: • Registration
Verify the following: Verified Liability Insu	rrance 63-13-210 □ Yes ♥No If no, verify signed statements from parents. ▼Yes □ No

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)				
	C	N	N/A	
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)		0	О	
Living room (no excessive clutter, etc.)	E			
Bedrooms (no children unsupervised, guns or drugs, etc)				
Sleep Arrangements (no Pack-N-Plays)				
Cribs meet CPSC requirements	100		0	
Bathrooms (no visible mold, etc.)			0	
Garage/Shed (secured if harmful items inside)	K			
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	4	0.		
Multiple floor levels?	□ Yes vz No			
No suffocation / Poisonous hazardous materials around the house	1			
No major structural damages (Holes in floors or walls, etc.)		0		
Pets/Animals? ☐ Yes ☑ No Up to date vaccination records?				
Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No	100	П	0 0	
Any serious injuries requiring medical attention?			10	
Any fatalities?		□ Yes n No		
DOCUMENTATION				
	С	N	N/A	
DSS 2909 completed for all enrolled children?			0	
Emergency Preparedness Plan?		0	0	
Is medication administered? Yes No If yes, is the medication expired?		0		
Permission forms from parents signed and dated?			9	
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No				
STAFFING & SUPERVISION		0		
	С	N		
Staff observed were qualified?				
Training hours up-to-date? 63-13-825				
Is provider over capacity?			Mo	
Number of children observed:			Yes dutto	
		0 -0		
C = Compliant with Regulation - N = Noncompliant with Regulation No violetions noted at the time of view #	de Otto School of the	de concentration		

<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 Operator/Emergency Person:	Ship Cougn	Date: 2-8-23	☐ Refused to sign
Signature of Child Care Licensing Specialist:	Belia J. Blitt	Date: 2-8-23	