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

| Operator Name: Elizabeth Burton Kim  |  | Date of Inconstion, 3                       | iun 2 -             | · Ohr.   |             |
|--|--|---|---------------------|--|-------------|
| Permit #: 3386   | Type of Inspection: & Annual   | Date of Inspection: 3- □ Complaint □Renewal | □ Follow Up (orio   | ginal inspection data  |             |
| address: 427 Willow Springs Drive GRE elephone #: 864-546-2973 hange in address? • Yes ANO | ENVILLE, SC 29607  Any changes in contact info (P Zoning restrictions P Yes No | Hour<br>hone/Email/Fax)? □ Yes              | s of Operation: 7 d | p <b>ending deficiencies</b> d<br>days6:00a-6:30p<br>night Care? □ Yes | self-report |

| HOME INSPECTION (HEALTH, SANITATION, & SAFETY)   | N ES             | SPECIAL SECTION                                  | 1000   |
|--|------------------|--|--|
| Kitchen (sharp objects cleaning and the  | С                | N  | N/   |
| Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)  Living room (no excessive clutter, etc.)  | 1                | 1 -  | +  |
| Bedrooms (no children uncursoriised  |                  | ╁╬   |  |
| Bedrooms (no children unsupervised, guns or drugs, etc) Sleep Arrangements (no Pack-N-Plays)   |                  |  | <del>                                     </del> |
| Cribs meet CPSC requirements   | 1 5              | <del>                                     </del> |  |
| Bathrooms (no visible mold, etc.)  | 10/              | <u> </u>   |  |
| Garage/Charl (consultation of the consultation | 1 7              | 1 -  | <del>                                     </del> |
| Garage/Shed (secured if harmful items inside)  | <del>+ -</del> , | <del> </del>                                     | -  |
| Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)  Multiple floor levels?   | 5/               | <del>                                     </del> |  |
| manufactuoon revers:   | <del></del>      | Yes 👨  | <u>                                     </u>     |
| 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?   |                  |  |  |
| Pets/Animals? Ves No Up to date vaccination records?   | + 🚽              |  | 0  |
| Smoke Detectors/Fire Extinguishers? If not, TA provided  |                  |  |  |
| Any serious injuries requiring medical attention?  Any fatalities?   | 12               |  | <u> </u>   |
|  |                  | □ Yes rvNo                                       |  |
| DOCUMENTATION  | A STATE OF       | 100  | 110  |
| DSS 2909 completed for all enrolled children?  | С                | N  | N/A  |
| Emergency Preparedness Plan?   | re/              |  |  |
| e manifestion at the second se |                  |  |  |
| Permission forms from parents signed and dated? ☐ Yes If yes, is the medication expired?   |                  |  |  |
| Field Trins? If we signed parental a with the field Trins?   | 0                |  | W/   |
| Field Trips? If yes, signed parental permissions forms?   Yes to No  |                  |  | <u> </u>   |
| STAFFING & SUPERVISION   | No. of Lot       |  | 15)  |
| staff observed were qualified?   | C                | N  |  |
| Fraining hours up-to-date? 63-13-825   | 3                |  |  |
| s provider over capacity?  |                  |  |  |
| lumber of children observed:   |                  | Yes 🕠  | lo   |
|  | <del></del> -    | 3  | 40   |
| or a march abserved,   |                  |  |  |
| = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit F  |                  |  |  |

<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: 4 Land Hard But Date: 3 6-23 Refused to signature of Child Care Licensing Specialist: Date: 3-6-23 |
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