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

| Operator Name: Pamela L McDaniel Permit #: 9760 | Type of Inspection: Annual | □ combiguit □Kenewal | □ Follow L | Time of Inspection: | ato \ |
|---|---|--------------------------------|-------------------|----------------------------|-------------------|
| Address: 407 East Country Club Road Telephone #: 843-774-2953 Change in address? Yes No | DILLON, SC 29536 Any changes in contact info (P Zoning restrictions P Yes No | Hour hone/Email/Fax)? Yes | vollog tol follov | w up: □pending de eficiend | cies uself-report |
| Fotal Capacity: 6 Verify the following: Verified Liability Insi | Items to be posted: No Registration | n | s from paren | ata Wan - Na | |

| HOME INSPECTION (HEALTH, SANITATION, & SAFETY) | | 1 | 1,000 | |
|--|-------------------|--------------|--|--|
| Wish on Johnson Historia | С | N | N/A | |
| Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children) | VE | | | |
| Living room (no excessive clutter, etc.) | V | - | T :- | |
| Bedrooms (no children unsupervised, guns or drugs, etc) | 1 | <u> </u> | | |
| Sleep Arrangements (no Pack-N-Plays) | 10 | <u> </u> | | |
| Cribs meet CPSC requirements | V | <u> </u> | <u> </u> | |
| Bathrooms (no visible mold, etc.) | | | - | |
| Garage/Shed (secured if harmful items inside) | | 0 | | |
| Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) | | | 0 | |
| Multiple floor levels? | - 8 | | <u></u> | |
| No suffocation /Poisonous hazardous materials around the house | | □ Yes the No | | |
| No major structural damages (Holes in floors or walls, etc.) | 8 | | 0 | |
| Pets/Animals? ☐ Yes No Up to date vaccination records? | V | 0 | | |
| Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No | | | V | |
| Any serious injuries requiring medical attention? | | | | |
| Any fatalities? | | □ Yes n No | | |
| DOCUMENTATION | | □ Yes | | |
| | | | | |
| DSS 2909 completed for all enrolled children? | C | N | N/A | |
| Emergency Preparedness Plan? | | | 0 | |
| Is medication administered? ☑Yes ☐ No If yes, is the medication expired? | - 1 | | 0 | |
| Permission forms from parents signed and dated? | - 2 | 0 | | |
| Field Trips? If yes, signed parental permissions forms? Yes No | | | | |
| STAFFING & SUPERVISION | | 0 | 1 | |
| STATING & SUPERVISION | | | | |
| Staff observed were qualified? | C | N | | |
| Training hours up-to-date? 63-13-825 | - 4 | 0 | | |
| Is provider over capacity? | 8 | | | |
| Number of children observed: | | Yes n | No | |
| The state of the s | 5 | | | |
| C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit W | THE STREET STREET | | | |

<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 and having ready access to children in order to intervene when needed.

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| Signature of Operator/Emergency Person: | Hure | Date: 3-/-3 Refused to sign |
| Signature of Child Care Licensing Specialist: | J. Britt | |