South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Fatisha McLaughlin	Date of Inspection: 3/6/23 Time of Inspection: 1/30
Permit #: 23953	Type of Inspection: Date of Inspection:
	Reason for Follow up: □pending deficiencies □self-repor
Address: 3639 Savannah Grove Road I	FFINGHAM, SC 29541 Hours of Operation: 7 days11:00a –9:30p
Telephone #: 843-669-6978	Any changes in contact info (Phone/Email/Fax)? Yes Overnight Care? Yes ANO
Change in address? □ Yes 🗷 No	Zoning restrictions Yes No
Total Capacity: 6	Items to be posted: Registration
Verify the following: Verified Liability Insu	rance 63-13-210 □ Yes 🗗 No If no, verify signed statements from parents. 🖟 Yes □ No

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)			BANN N		
	С	N	N/A		
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	1		0		
Living room (no excessive clutter, etc.)	V	. 0			
Bedrooms (no children unsupervised, guns or drugs, etc)	6				
Sleep Arrangements (no Pack-N-Plays)	4				
Cribs meet CPSC requirements	V				
Bathrooms (no visible mold, etc.)	6		8		
Garage/Shed (secured if harmful items inside)	D		0		
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	V	0	-		
Multiple floor levels?	Yes No				
No suffocation /Poisonous hazardous materials around the house			0		
No major structural damages (Holes in floors or walls, etc.)	V	0	-		
Pets/Animals? ☐ Yes ☑ No Up to date vaccination records?	0	0	~		
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No	W				
Any serious injuries requiring medical attention?		Yes p	No		
Any fatalities?		□ Yes → No			
DOCUMENTATION			A N		
	С	N	N/A		
DSS 2909 completed for all enrolled children?			0		
Emergency Preparedness Plan?			0		
Is medication administered? ☐ Yes ☐ No If yes, is the medication expired?			9		
Permission forms from parents signed and dated?			0		
Field Trips? If yes, signed parental permissions forms? ☑Yes ☐ No			- 0		
STAFFING & SUPERVISION		Miles	- ST.		
	С	N			
Staff observed were qualified?		0	1		
Training hours up-to-date? 63-13-825			1		
Is provider over capacity?			□ Yes • No		
Number of children observed:			-		
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit	ASSESSMENT OF		Service Service		

<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:	Jutinia m Jangmi	Date: 3-6-23	☐ Refused to sign
Signature of Child Care Licensing Specialist:	M	Date: 3/6/23	