South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Sandra Barrineau	Date of Inspection: Annual Complaint	ection: 2/28/23	Time of Inspection: 2'-20
Permit #: 21726	Type of Inspection: Annual Complaint	□Renewal □ Follow	Up (original inspection date)
		Reason for Follo	ow up: pending deficiencies self-repor
Address: 2769 Sandhill Road TURBEVILLE, SC 29162			tion: M-F7:00a-6:00p
Telephone #: 843-659-2946	Any changes in contact info (Phone/Email/Fa	x)? Yes	Overnight Care? Yes
Change in address? □ Yes ✓ No	Zoning restrictions Yes No	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Total Capacity: 6	Items to be posted: Registration		: 122
Verify the following: Verified Liability Ins	surance 63-13-210 Yes No If no, verify signe	d statements from pare	nts. Yes 🗆 No

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)			
	С	N	N/A
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	1	0	0
Living room (no excessive clutter, etc.)			
Bedrooms (no children unsupervised, guns or drugs, etc)			
Sleep Arrangements (no Pack-N-Plays)			
Cribs meet CPSC requirements		0	0
Bathrooms (no visible mold, etc.)			0
Garage/Shed (secured if harmful Items inside)		0	0
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	-	0	
Multiple floor levels?		Yes 🗆	No
No suffocation /Poisonous hazardous materials around the house		0	0
No major structural damages (Holes in floors or walls, etc.)	-		-
Pets/Animals? A Yes (No Up to date vaccination records?	×		(0)
Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No	1		-
Any serious injuries requiring medical attention?		Yes 🌶	No
Any fatalities?		Yes 🗩	No
DOCUMENTATION		7 5.0	
	С	N	N/A
DSS 2909 completed for all enrolled children?			D
Emergency Preparedness Plan?		0	D
Is medication administered? ✓ Yes No If yes, is the medication expired?			
Permission forms from parents signed and dated?			1
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No			1
STAFFING & SUPERVISION			
	С	N	
Staff observed were qualified?	1		
Training hours up-to-date? 63-13-825			32
is provider over capacity?			No
Number of children observed:			5
	7		
C = Compliant with Regulation - N = Noncompliant with Regulation No violetions noted at the time of viols	OH: IT		WAT BUT

<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:	Date: 2 21 30 Refused to sign
Signature of Child Care Licensing Specialist:	Date: 2/28/23