South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Gloria Montgomery		Date of Inspection: 3/	6/23	Time of Inspection	1: 10:30	
Permit #: 22110	Type of Inspection: Annual	□ Complaint Renewal	- Follow L	Jp (original inspec	tion date)
		Reaso	on for Follow	w up: □pending de	ficiencies aself-	report
Address: 3304 Melanie Court FLOREN	Hour	Hours of Operation: 7 days7:00a-3:00p				
Telephone #: 843-664-9307	Any changes in contact info (PI	none/Email/Fax)? 🗆 Yes	PHO	Overnight Care?	tyes □ No	
Change in address? Yes No	Zoning restrictions - Yes No					
Total Capacity: 6	Items to be posted: Registratio	n 🚋				
Verify the following: Verified Liability Ins	urance 63-13-210 🗆 Yes 🗖 No If	no, verify signed statement	s from paren	nts. 🗷 Yes 🗆 No		

Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children) Living room (no excessive clutter, etc.) Bedrooms (no children unsupervised, guns or drugs, etc) Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? □ Yes		and the State of t			
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Bedrooms (no children unsupervised, guns or drugs, etc) Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?		B/	-0		
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No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	Multiple floor levels?		□ Yes p No		
Pets/Animals?	No suffocation /Poisonous hazardous materials around the house	8	0		
Smoke Detectors/Fire Extinguishers? If not, TA provided	No major structural damages (Holes in floors or walls, etc.)	0	0		
Any fatalities? DOCUMENTATION C N DSS 2909 completed for all enrolled children? Emergency Preparedness: Plan? Is medication administered? See No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? See No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?	Pets/Animals? ☐ Yes ☐ No Up to date vaccination records?	0		13	
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Is provider over capacity?	STAFFING & SUPERVISION		-		
	STAFFING & SUPERVISION Staff observed were qualified?	16	-	. 7	
MATINET OF CHILDREN ODSERVED.	STAFFING & SUPERVISION Staff observed were qualified? Training hours up-to-date? 63-13-825	10	0	No	
	STAFFING & SUPERVISION Staff observed were qualified? Training hours up-to-date? 63-13-825	10	0	10	

Supervision: 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	Mosts	Date: 3-4-23	☐ Refused to sign
Signature of Child Care Licensing Specialist:	18	Date: 3/6/23	