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

Operator Name: Patricia Bethea Colvin	Date of Ins	nspection: $4 \cdot 3 \cdot 3$ Time of Inspection: $9 \cdot 59 \cdot 6 \cdot 7$		
Permit #: 24287	Type of Inspection: Annual Complaint	int Renewal - Follow Up (original inspection date)		
		Reason for Follow up: pending deficiencies pself-report		
Address: 1311 Tyler Road Dillon, SC 29		Hours of Operation: M-F6:00a-12:00a		
Telephone #: 843-506-8094	Any changes in contact info (Phone/Email/F	I/Fax)? □ Yes 12/No Overnight Care? □ Yes 12/No		
Change in address? □ Yes ☑No	Zoning restrictions Yes Vo			
	Items to be posted: Registration			
Verify the following: Verified Liability Insurance 63-13-210 □ Yes ▼No If no, verify signed statements from parents. ▼Yes □ No				

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)	THE REAL PROPERTY.	311		
	C	N	N/A	
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	1			
Living room (no excessive clutter, etc.)	W	0	<u> </u>	
Bedrooms (no children unsupervised, guns or drugs, etc)	Veg -		-	
Sleep Arrangements (no Pack-N-Plays)	Va-	0	-	
Cribs meet CPSC requirements		0		
Bathrooms (no visible mold, etc.)		-	-	
Garage/Shed (secured if harmful items inside)	Vo			
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)			ā	
Multiple floor levels?		Yes d		
No suffocation /Poisonous hazardous materials around the house		0	0	
No major structural damages (Holes in floors or walls, etc.)	Va Va	0		
Pets/Animals? ☐ Yes ☑ No Up to date vaccination records?			Var	
Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No	10			
Any serious injuries requiring medical attention?	0	Yes 12	No	
Any fatalities?		□ Yes the No		
DOCUMENTATION				
	C	N	N/A	
DSS 2909 completed for all enrolled children?		0	-	
Emergency Preparedness Plan?			-	
Is medication administered? Yes vo If yes, is the medication expired?		0	120	
Permission forms from parents signed and dated?		0	0	
Field Trips? If yes, signed parental permissions forms? Yes No		0	100	
STAFFING & SUPERVISION	Alt light	6	C/ 87	
	C	N		
Staff observed were qualified?		-	1	
Training hours up-to-date? 63-13-825		-	1	
Is provider over capacity?		Yes 🖢	No	
Number of children observed:				
	a	7	-	
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit			STSP 6	

<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: Patrice B Colum	Date: 1 - 3 - 23 Refused to sign
Signature of Child Care Licensing Specialist: Belvu J. Brutt	