South Carolina Department of Social Services Office of Child Care Licensing

VIRTUAL INSPECTION VISIT FOR REGISTERED FAMILY CHILD CARE HOMES DUE TO THE COVID19 EMERGENCY

Signature of Child Care Licensing Specialist:

perator Name: Kathy Wiggins ermit #: 1859	Type of Inspection: Akenewal	Date of Inspection: 3.1	Time of Inspection date	ti on: _	12:	LOP
Idress: 311 Hendrix Street JACKSON		Hours	of Operation: M-F6:00a-6	,		
elephone #: 803-471-3947 Any changes in contact info (Phone/Email/Fax)? Yes To Overni Zoning restrictions Yes No		No Overnight Car		es 🗹	1 0	
tal Capacity: 6 erify the following: Verified Liability Insi	Items to be posted: Registration	N Routesifet signad atata-cauta t	.	400		
my the following. Vermed Elebarty files	mance 43-13-210 Die2 (140 Iti	no, verny signed statements	rom parents. Yes No			
	OME INSPECTION (HEALTH, SAI	NITATION & SAFETY)				
					N	Niza
Kitchen (sharp objects, cleaning	g supplies, etc. inaccessible to ch	nildren)		C	N	N/A
	Living room (no excessive clutter, etc.)			-		
Bedrooms (no children unsupervised, guns or drugs, etc)				42		0
Sleep Arrangements (no Pack-N-Plays)				-20		<u> </u>
Cribs meet CPSC requirements				102		
Bathrooms (no visible mold, etc.)						7 7 _
Garage/Shed (secured if harmful items inside)				جي		
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)				<u>√2</u>	0	
Multiple floor levels?				□ Yes te-No		
No suffocation /Poisonous hazardous materials around the house					0	75.00
No major structural damages (Holes in floors or walls, etc.)				<u> </u>	0	
Pets/Animals? Yes No Up to date vaccination records?				0	0	<u> </u>
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No				مها	-	
Any serious injuries requiring i		N N	.		Yes 👊	
Any fatalities?					Yes d	
	DOCUMENTATI	ON			100-0	110
				C	N	N/A
DSS 2909 completed for all en	rolled children?	- X - 3		2		
	Emergency Preparedness Plan?			- P	0	
Is medication administered? Yes No If yes, is the medication expired?				454		0
Permission forms from parents signed and dated?				P P		0
Field Trips? If yes, signed parental permissions forms?				-	<u> </u>	
	STAFFING & SUPER	RVISION			<u> </u>	
				С	N	
Staff observed were qualified	** ATT		- v	_	_	1
Training hours up-to-date? 63-13-825			· · · · · · · · · · · · · · · · · · ·		-	1
Is provider over capacity?				+	Yes 🛍	Me
Number of children observed:			·· <u>··</u>	 \ 	103 1	ANU
\(\frac{1}{2}\)			<u>-</u>	 	<u>-</u> -	
C - Complicat with Possibility	d - Manager Bank alth D				110	
C = Compilant with Regulation - I	1 = Noncompliant with Regulation	No violations noted at the	time of visit 🗹	A SPECE	0.630	***
Supervision: Care provided to an indi	vidual child or group of children. Adequ	uate supervision requires aware	ness of and responsibility for	he ongoir	ng activit	ty of each
child, knowledge of activity requiremen	ts and children's needs and accountat	pility for their care. Adequate sur	pervision also requires the op-	erator and	lor etaff	heina ne
and having ready access to children in			. 1		VUI Stall	boning no

3.14.23