## South Carolina Department of Social Services Office of Child Care Licensing

## INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: My'Qweshia J. Littles	Date of Inspection: 4-20 Time of Inspection: 10: 2047
Permit #: 25160	Type of Inspection: Annual
	Reason for Follow up: □pending deficiencies □self-report
Address: 6115 Daisy Road LATTA, SC	29565 Hours of Operation: M-F 6:00 AM-11:00 PM
Telephone #: 843-765-3007	Any changes in contact info (Phone/Email/Fax)? □ Yes ₩ No Overnight Care? □ Yes ₩ No
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.
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HOME INSPECTION (HEALTH, SANITATION, & SAFETY)				
	C	N	N/A	
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)		0		
Living room (no excessive clutter, etc.)		0		
Bedrooms (no children unsupervised, guns or drugs, etc)	Ve			
Sleep Arrangements (no Pack-N-Plays)	VE			
Cribs meet CPSC requirements		0		
Bathrooms (no visible mold, etc.)				
Garage/Shed (secured if harmful items inside)				
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	9		п	
Multiple floor levels?		□ Yes ¬p/No		
No suffocation /Poisonous hazardous materials around the house	Ver .			
No major structural damages (Holes in floors or walls, etc.)	Ver			
Pets/Animals? ☐ Yes ☑ No Up to date vaccination records?		0	10	
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No	40		_	
Any serious injuries requiring medical attention?		□ Yes □ No		
Any fatalities?	□ Yes □ No			
DOCUMENTATION		Style	U/618	
	С	Ń	N/A	
DSS 2909 completed for all enrolled children?				
Emergency Preparedness Plan?			0	
Is medication administered? ☐ Yes ☐ No If yes, is the medication expired?			Ver	
Permission forms from parents signed and dated?		Ö	ত	
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No			102	
STAFFING & SUPERVISION		EW.		
	C	N		
Staff observed were qualified?		D.	]	
Training hours up-to-date? 63-13-825				
Is provider over capacity?  Number of children observed:		Yes ₩	Νo	

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.
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Signature of Operator/Emergency Person: Date: Refused to sign
Day of - NO Contact Harman
Signature of Child Care Licensing Specialist: Detailed to Date: Da
Signature of Operator/Emergency Person:    Signature of Child Care Licensing Specialist:   State   Date:   Licensing Specialist:   Date:   Dat