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

## INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Ollie Williams		on: 1-17-23Time of Inspection 10 126HM
Permit #: 21927	Type of Inspection:	enewal   Follow Up (original inspection date)
		Reason for Follow up: pending deficiencies pself-repor
Address: 632 S. Jeffords Street FLORE	NCE, SC 29506	Hours of Operation: Monday-Sunday 6AM-9PM
Telephone # 843-407-6445	Any changes in contact info/(Phone/Email/Fax)?	□ Yes ☑ No Overnight Care? □ Yes ☑ No
Change in address? □ Yes ☑ No	Zoning restrictions - Yes Yes Yes	
Total Capacity: 6	Items to be posted: Registration	
Verify the following: Verified Liability Insu	rance 63-13-210 D Yes No If no, verify signed sta	atements from parents. □ Yes ज∕No

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)			4
	C.	N	N/A
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	4	0	0
Living room (no excessive clutter, etc.)	1	0	
Bedrooms (no children unsupervised, guns or drugs, etc)	-		
Sleep Arrangements (no Pack-N-Plays)	1		
Cribs meet CPSC requirements	0	0	0
Bathrooms (no visible mold, etc.)	10		_
Garage/Shed (secured if harmful items inside)	10	-	0
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	10	-	0
Multiple floor levels?		Yes 🖪	O Io
No suffocation /Poisonous hazardous materials around the house		D	
No major structural damages (Holes in floors or walls, etc.)	8	_	0
Pets/Animals?  Yes No Up to date vaccination records?	10	0	/
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No		1 10	9
Any serious injuries requiring medical attention?			-MC
Any fatalities?		□ Yes □No	
DOCUMENTATION			
DSS 2909 completed for all enrolled children?	С	N	N/A
Emergency Preparedness Plan?	0	0	
	0	0	
			8
Permission forms from parents signed and dated?			3
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No			0
STAFFING & SUPERVISION			
Staff observed were qualified?	C/	N	
Training hours up-to-date? 63-13-825	10	- 0	1
Is provider over capacity?		Yes 👌	/
Number of children observed:	16	162	TNU
	9		
C = Compliant with Regulation - N = Noncompliant with Regulation   No violations noted at the time of viets			

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:	11/2/2	
		Refused to sign
Signature of Child Care Licensing Specialist	Date: 4-V7-23	

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## <u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR Ollie Williams

**PERMIT #**21927

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Child needed Family Child Care Home Consumer Parent form on file.	Provider stated child is visiting for the day.	4-17-23
Child needed signed liability statement on file.	Provider stated child is visiting for the day.	4-17-23

Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist Man Busman Date 4-17-23	Licensing Specialist	Busman Date	4-17-	J3
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