## South Carolina Department of Social Services .

## Office of Child Care Licensing

## INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

perator Name: Donna Henderson	THE THE PAMILY CHILD CARE HOMES	
9414 #: 9414	Type of Inspection: Date of Inspection: 5.9.23 Time of Inspection: 10:05AM  Complaint Reason for Follow Up (original inspection date  Reason for Follow Up: Date of Inspection date	1
	Any changes in contact info (Phone/Email/Fax)?   Hours of Operation: M-F6:30a-5:30p  Zoning restrictions Per Properties: Per No Overnight Care? Per Properties: Per No Overnight Care?	) eport
verified Liability Inst	Items to be posted: □ Registration rance 63-13-210 □ Yes a No If no, verify signed statements from parents. Yes □ No	
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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?  Yes No Up to date vaccination records?  Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No	Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)  Living room (no excessive clutter, etc.)	С	T N	All		
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Pets/Animals?   Yes   No   Up to date vaccination records?   Up to date va	No suffocation /Poisonous hazardous materials and the suffocation /Poisonous materials and t	_		<u></u>		
Smoke Detectors/Fire Extinguishers? If not, TA provided				1NO		
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Any fatalities?  DOCUMENTATION  DOCUMENTATION  C N N/A  Emergency Preparedness Plan?  Semedication administered?  Yes No If yes, is the medication expired?  Permission forms from parents signed and dated?  Permission forms from parental permissions forms?  Yes No  STAFFING & SUPERVISION  C N  STAFFING & SUPERVISION  C N  Provider over capacity?	Smoke Detectors/Fire Extinguishers If not Ta					
DOCUMENTATION  Pes the No  SSS 2909 completed for all enrolled children?  Imergency Preparedness Plan?  Imergency Preparedness	Any serious injuries requiring medical attention 2			<u> </u>		
DOCUMENTATION  C N N/A  Image: Second completed for all enrolled children?  Image: Second completed for all enrolled children.  Image: Second completed for all enrolled child	Any fatalities?			<u></u>		
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smedication administered?   Yes   No   If yes, is the medication expired?   Permission forms from parents signed and dated?   Yes   No   If yes, signed parental permissions forms?   Yes   No   STAFFING & SUPERVISION   Permissions forms?   Yes   No   Yes   Yes   No   Yes   Yes   No   Yes   Yes	SSACTOR STATE OF THE STATE OF T		162 1	NO		
smedication administered?   Yes   No   If yes, is the medication expired?   Permission forms from parents signed and dated?   Yes   No   If yes, signed parental permissions forms?   Yes   No   STAFFING & SUPERVISION   Permissions forms?   Yes   No   Yes   Yes   No   Yes   Yes   No   Yes   Yes	DSS 2909 completed for all enrolled children?	C	AI I	NI/A		
semedication administered?	Emergency Preparedness Plan?					
ermission forms from parents signed and dated?  ield Trips? If yes, signed parental permissions forms?	Is medication administered?   Vec   No. 16					
STAFFING & SUPERVISION  C N  raining hours up-to-date? 63-13-825  provider over capacity?	remission forms from parents signed and date 42					
STAFFING & SUPERVISION  ctaff observed were qualified? raining hours up-to-date? 63-13-825 provider over capacity?	Field Trips? If yes, signed parental permissions forme?			<del></del> -		
taff observed were qualified? raining hours up-to-date? 63-13-825 provider over capacity?	Yes No					
raining hours up-to-date? 63-13-825  provider over capacity?	STAFFING & SUPERVISION			P/		
provider over capacity?	taff observed were qualified?		N. T			
provider over capacity?	raining hours up-to-date? 63-13-925					
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Supervision: Care provided to an individual child or group of children. Adequate supervision requires awareness of and responsibility for the ongoing activity of each individual children's needs and accountability for their care. Adequate supervision also requires the operator and/or staff being near needed.

ind having ready access to children in order to intervene when needed.	upervision also requires the operator and/or staff being near
Signature of Operator/Emergency Person:	Date: <u>5/9/2</u> □ Refused to sign