South Carolina Department of Social Services Office of Child Care Licensing

Any changes in contact info (Phone/Email/Fax)? ☐ Yes ✓6 No

INSPECTION VISIT FORM FOR LICENSED FAMILY CHILD CARE HOMES

Type of Inspection: Annual

Complaint

Renewal

Follow Up (original inspection date

Date of Inspection: 30 Jun 23 Time of Inspection: 09:45

Hours of Operation: Single Shift

Reason for Follow up:

clear up pending deficiency

Self-Report

Overnight Care?

Yes

No

| HEALTH, SANI | ΓΑΤΙΟΙ | N & S | SAFET | Y - SUGGESTED STANDARDS | | | |
|---|--------|--------|-------|---|----------------------|----------|-------------|
| | С | N | N/A | | С | N | N/ |
| Did you observe proper diaper changing practices III A(2)(a) | | | 0 | Medicine labeled & stored properly III A(4) | 10/ | | |
| rirst aid supplies in home III A (5-6) | V | 10 | | Children's faces/hands clean III A(2)(b) | UZ/ | | 1 |
| Any pets/animals? IV B(1)(g) Type of animal(Dog, cat, etc.) | - · | Yes | ₫ No | Have pets/animals been vaccinated? IV B(1)(g) | | | i.e |
| Lighting & ventilation sufficient IV B(1)(f) | Ð | | a | Outdoor toys & equipment in safe, good condition IV A(3)(b) | 10 | 0 | [|
| Carpet, ceiling, floors, & rugs are clean & secure IV B(1)(d) | 0 | | | Unsafe areas fenced/safety barriers in place IV A(2)(a) | 4 | | |
| Soap & single service towels in restrooms IV B(3)(c) | B | 10 | | Grounds free of glass, paper & other litter IV B(1)(b) | - | る | |
| Sink area has hot & cold water IV B(2)(a-b) | 1 | 0 | _ | Infants are placed on their backs (Unless Doctor note is provided) 63-13-830 (e)(1) | | - | 0 |
| strangulation, choking, or suffocation hazards IV A(3)(a) | 12 | - | | Pack & Plays used for sleeping IV B(5)(a)(1-2) | | | L |
| Home free from pest problems(insects, rodents) IV B(1)(c) | D | - | - | Cots, beds, mats, & cribs available for each child IV B(5)(a)(1-2) | 8 | - | [|
| Garbage & refuse stored in a durable container IV B(4)(b) | 10 | | | Cribs meet federal standards (reviewed cert.) IV A(3)(c) | | | } |
| Any serious injuries requiring medical attention? | 10, | Yes | D-140 | Any fatalities? | ' ' | /es | _\ \ |
| | GRAN | l - Sl | JGGES | STED STANDARDS | | | |
| | С | N | N/A | | С | N | N/ |
| Daily schedule-developmentally appropriate activities for children III C(1) | 12 | 0 | В | Emergency or disaster plan I A(1)(j) | 6 | | |
| MEAL REG | | | | JGGESTED STANDARDS | | | |
| | C | N | + | | С | <u>N</u> | N/. |
| Food stored & handled properly IV B (6)(a) | 19 | 10 | | Meals & snacks in compliance III D(1) | D | | |
| Refrigerators have thermometers, temp 45°F or below IV B(6)(a) | V | 1- | | | | | |
| STAFFING I | | | _ | SUGGESTED STANDARDS | | | |
| Claff abanced wars gualified 2 C2 42 020 (2) | С | N | _ | 2.0444.500000 | С | N | |
| Staff observed were qualified? 63-13-830 (C) Proper supervision observed? | VZ | - | ┥. | Is provider over capacity? 114-528D(3) | | | - |
| Training hours up-to-date? 63-13-825 | 0 | | | Number of children observed: 3 | + | | - |

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.

Suggested Standards are mandated requirements for Family Child Care Home operators who elect to be licensed

Signature of Operator/Emergency Person

Operator Name: Family Child Care Home

Address: 178 Apache Drive, SUMMERVILLE, SC 29483

Permit #: 24885

Telephone #: 843-364-4806

Signature of Child Care Licensing Specialist:

Date: SD Refused to sign

Date: 430123