South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

and having ready access to children in order to intervene when needed.

Signature of Operator/Emergency Person: <u>January Mills</u>

Signature of Child Care Licensing Specialist: <u>January Merson</u>

Date: <u>07/19</u>

ator Name: Myeisa Alstavia Miller nit #: 25276	Type of Inspection: Annual	Date of Inspection: 4/14/2	Time of Inspection:	9:30	app	
III #. 20210	Type of inspection, paritial	Complaint Renewal 170	ow up (original inspectio	n date_		
ess: 72 Railroad Ave KINGSTREE	. SC 29556	House of Onc	llow up: □pending defic	iencies	□self-	
ess: /2 Railroad Ave KINGSTREE, SC 29556 Phone #: 843-372-4851 Any changes in contact info (Phone/Email/Fax)? Yes Avo Overniging of Contact info (Phone/Email/Fax)? Yes Avo Overniging of Contact info (Phone/Email/Fax)?			Overnight Care?	ht Care? 🗆 Yes 🔎 No		
Capacity: 6	Items to be posted: Registration					
the following: Verified Liability Insu	irance 63-13-210 □ Yes d No If no,	verify signed statements from no	arente - Vec - No	20		
	an n h	organica diatomonio nom pr	acitta: pa 163 🗆 140 .			
но	ME INSPECTION (HEALTH, SANIT	ATION, & SAFETY)				
-			C	N	N/A	
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)			59/			
Living room (no excessive clutter, etc.)			Q /			
Bedrooms (no children unsupervised, guns or drugs, etc)			10/	-		
Sleep Arrangements (no Pack-N-Plays)			10/	_		
Cribs meet CPSC requirements			10		0	
Bathrooms (no visible mold, etc.)			ID	<u> </u>	0	
Garage/Shed (secured if harmful items inside)			•			
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)			10/		<u> </u>	
Multiple floor levels?				Yes of No		
No suffocation / Poisonous hazardous materials around the house			V			
No major structural damages (Holes in floors or walls, etc.)			t		<u> </u>	
Pets/Animals? ☐ Yes					9	
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No				0	0	
Any serious injuries requiring medical attention?				Yes to	_	
Any fatalities?				□ Yes 1 Ne		
	DOCUMENTATION					
			С	N	N/A	
DSS 2909 completed for all enrolled children?			0			
Emergency Preparedness Plan?			.0		0	
Is medication administered? ☐ Yes No If yes, is the medication expired?				0		
Permission forms from parents signed and dated?					D	
Field Trips? If yes, signed parental permissions forms? Yes			0	-	0	
	STAFFING & SUPERVISI	ON			-	
			C	N		
Staff observed were qualified?						
Training hours up-to-date? 63-13-825			10			
Is provider over capacity?				Voc. d.	MK	
Number of children observed:				Yes of M6		
10 10 10				-		
C = Compliant with Regulation - N =	Noncompliant with Possiletion N	lo violetioneti -t-tt	Lu th		0.9-0	
- Aninhumur mun izeAmanon - M -	Noncompliant with Regulation N	lo violations noted at the time of	VISIT CLE			