South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

| ermit #: 25337 | Type of Inspection: Annual | , | ~ | Time of Inspection: 10:52a | ١. |
|---|--|-------------------------------|----------------|---|----------|
| Idress: 147 Farview Drive GAFFNEY, elephone #: 864-491-9691 nange in address? □ Yes ★No ntal Capacity: 6 | SC 29340 Any changes in contact info (Pho Zoning restrictions Division No Literation Registration No Literation No | Hour pne/Email/Fax)? □ Yes | s of Operation | v up: □pending deficiencies □selion: Overnight Care? □ Yes ▼No | f-report |
| erify the following: Verified Liability Insu | rance 63-13-210 Yes No If no | o, verify signed statements | s from parent | s. AYes 🗆 No | _ |

| HOME INSPECTION (HEALTH, SANITATION, & SAFETY) | | N Sil | E (20) | | |
|---|---------------------|-------|--|--|--|
| Kitchen (sharp objects election at 15 | С | N | N/A | | |
| Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children) Living room (no excessive clutter, etc.) | | | - | | |
| Bedrooms (no children unsure mind) | | | | | |
| 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) | \mathfrak{\pi}{\pi} | | <u> </u> | | |
| iwdiciple floor levels? | | | Yes 🗆 No | | |
| 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? | X X | | | | |
| Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No | | | | | |
| Any serious injuries requiring medical attention? | | | | | |
| Any fatalities? | | | □ Yes >KNo □ Yes >KNo | | |
| DOCUMENTATION | | 1es a | 140 | | |
| | С | N | NAME OF TAXABLE PARTY. | | |
| DSS 2909 completed for all enrolled children? | | | N/A | | |
| Emergency Preparedness Plan? | | | | | |
| Is medication administered? Yes X, No If yes, is the medication expired? | | | | | |
| Permission forms from parents signed and dated? | | | X | | |
| Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No | | | Z | | |
| STAFFING & SUPERVISION | | | X | | |
| | С | 1300 | 1000 | | |
| Staff observed were qualified? | | | | | |
| Training hours up-to-date? 63-13-825 | | | | | |
| Is provider over capacity? | × | | | | |
| Number of children observed: | | Yes 📈 | Vo | | |
| | 3 | | | | |
| | | | | | |
| C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit | | | | | |

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: Date: 1223 Refused to sign |
|--|
| Signature of Child Care Licensing Specialist: Apple Cott Date: 7/12/23 |
| 7/1925 |