South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

ess: 18 Ashepoo Dr. OKATIE, SC hone #: 843-715-5718 ge in address? Yes No Capacity: 6 the following: Verified Liability Ins	C 29909 Hours of Operati Any changes in contact info (Phone/Email/Fax)? □ Yes ☑ No Zoning restrictions □ Yes ☑ No	w up: □pending deficiention: M-F7:00a-5:00p		□self-rep
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Capacity: 6			es 🗷	No
the following: Verified Liability Ins	Items to be posted: Registration			
	surance 63-13-210 of Yes No If no, verify signed statements from parer	nts. 🗆 Yes 🗆 No		
H	IOME INSPECTION (HEALTH, SANITATION, & SAFETY)	V 01	7.1	V
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Attack and take an altitude of a state				
	ng supplies, etc. inaccessible to children)			
Living room (no excessive clutter, etc.)				0
Bedrooms (no children unsupervised, guns or drugs, etc)		2		
Sleep Arrangements (no Pack-N-Plays)				
Cribs meet CPSC requirements	is			Ø
Bathrooms (no visible mold, etc.)		6		
Garage/Shed (secured if harmful items inside)				0
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)		6		, 0
Multiple floor levels?			□ Yes 🗹 No	
No suffocation /Poisonous hazardous materials around the house		Ø		
No major structural damages (Holes in floors or walls, etc.)				
Pets/Animals? ✓ Yes ✓ No Up to date vaccination records?				
	Up to date vaccination records?			
Smoke Detectors/Fire Extingu	· · · · · · · · · · · · · · · · · · ·	8		
	uishers? If not, TA provided			
Any serious injuries requiring	uishers? If not, TA provided		□ Yes ☑	No
	uishers? If not, TA provided			No
Any serious injuries requiring	uishers? If not, TA provided		Yes Yes	No No
Any serious injuries requiring Any fatalities?	uishers? If not, TA provided	C	Yes Yes N	No No No
Any serious injuries requiring Any fatalities? DSS 2909 completed for all er	uishers? If not, TA provided	C	Yes Yes N	No No No
Any serious injuries requiring Any fatalities? DSS 2909 completed for all er Emergency Preparedness Plan	DOCUMENTATION nrolled children?	C	Yes ©	No No No
Any serious injuries requiring Any fatalities? DSS 2909 completed for all er Emergency Preparedness Plan Is medication administered?	DOCUMENTATION mrolled children? n? Yes □ No If yes, is the medication expired?	C	Yes @ Yes @	No No No
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Any serious injuries requiring Any fatalities? DSS 2909 completed for all er Emergency Preparedness Plan Is medication administered? Permission forms from parent Field Trips? If yes, signed par Staff observed were qualified? Training hours up-to-date? 63 Is provider over capacity?	DOCUMENTATION mrolled children? n? Yes □ No If yes, is the medication expired? ts signed and dated? rental permissions forms? □ Yes ☑ No STAFFING & SUPERVISION 1? 3-13-825	C C	Yes 2 Yes 6 N .	N/A
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