South Carolina Department of Social Services Office of Child Care Licensing

VIRTUAL INSPECTION VISIT FOR REGISTERED FAMILY CHILD CARE HOMES DUE TO THE COVID19 EMERGENCY

Operator Name: Debra L Hopfensperge	r	Date of Inspection: 9/3	21/2023	Time of Inspection: 10 00AM			
Permit #: 18058	Type of Inspection: Renewal	□ Follow Up (orig	inal inspect	tion date)			
Address: 402 West Ashford Way Irmo,	SC 29063	Hour	s of Operation	ion: M-F7:15a-5:15p			
Telephone #: 803-407-0536	Any changes in contact info (Pho	one/Email/Fax)? Yes	⊠ No	Overnight Care? Yes No			
Change in address? □ Yes 🗹 No	Zoning restrictions Yes No _	<u> </u>		3			
Total Capacity: 6	Items to be posted: Registration				-		
Verify the following: Verified Liability Insurance 63-13-210 ✓es □ No If no, verify signed statements from parents. □ Yes □ No							

	C	N	N/
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)		-	
Living room (no excessive clutter, etc.)	= =	0	
Bedrooms (no children unsupervised, guns or drugs, etc)	7	-	
Sleep Arrangements (no Pack-N-Plays)	w/		1 -
Cribs meet CPSC requirements	d		
Bathrooms (no visible mold, etc.)	8	0	
Garage/Shed (secured if harmful items inside)	1		-
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	7		
Multiple floor levels?		≥ Yes □ No	
No suffocation /Poisonous hazardous materials around the house	S	0	
No major structural damages (Holes in floors or walls, etc.)			
Pets/Animals? Yes D No Up to date vaccination records? Yes 1-cer	8		1
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No			1
Any serious injuries requiring medical attention?		Yes 🗖	_
Any fatalities?		□ Yes ₩ No	
DOCUMENTATION			
	С	N	N/
DSS 2909 completed for all enrolled children?			_
Emergency Preparedness Plan?			-
Is medication administered? ☐ Yes ☑ No If yes, is the medication expired?			8
Permission forms from parents signed and dated?		0	
Field Trips? If yes, signed parental permissions forms?		0	
STAFFING & SUPERVISION			
	C	N	
Staff observed were qualified?			1
Training hours up-to-date? 63-13-825			100
Is provider over capacity?		Yes 😦	No
Number of children observed:		4	

<u>Supervision</u>: 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 Director/Operator/Designee: (no s	gnature required due to virtual inspection complet	ted)
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Signature of Child Care Licensing Specialist:	Kence K. Aledonie	Date: 9/21/202