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

the following: Verified Liability Insurance 63-13-210 🏻 Yes 🗹 No. If no, verify signed statements from parents. 🗖 Yes 🗖 No.			···
)		
HOME INSPECTION (HEALTH, SANITATION, & SAFETY)			
	C	N	N/A
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		0
Sleep Arrangements (no Pack-N-Plays)			-
Cribs meet CPSC requirements	<u>.</u>		
Bathrooms (no visible mold, etc.)			
Garage/Shed (secured if harmful items inside)		<u> </u>	
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	- 3/		<u> </u>
Multiple floor levels?		Yes ⊊	No.
No suffocation /Poisonous hazardous materials around the house		<u> </u>	
No major structural/damages (Holes in floors or walls, etc.)			
Pets/Animals? ☐ Yes ☐ No Up to date vaccination records?	N		0
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No	7	0	
Any serious injuries requiring medical attention?	7	Yes 👊	
Any fatalities?		Yes d	
DOCUMENTATION			
	С	N	N/A
DSS 2909 completed for all enrolled children?			
Emergency Preparedness Plan?	-/		0
Is medication administered? Yes No If yes, is the medication expired?			V
Permission forms from parents signed and dated?			
Field Trips? If yes signed parental permissions forms?			5
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No			
STAFFING & SUPERVISION	С	N	
STAFFING & SUPERVISION		0	
STAFFING & SUPERVISION Staff observed were qualified?	10/	0	
STAFFING & SUPERVISION Staff observed were qualified? Training hours up-to-date? 63-13-825		Yes	Nn .
STAFFING & SUPERVISION Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?		5	
STAFFING & SUPERVISION Staff observed were qualified? Training hours up-to-date? 63-13-825		_	
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Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed:			
STAFFING & SUPERVISION Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?			
Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed: C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit	5		
Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed:	5	activity	of each