## South Carolina Department of Social Services Office of Child Care Licensing

## INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Ollie Williams	Date of Inspection: 1 -7-23 Time of Inspection: 9', 58AM			
Permit #: 21927	Type of Inspection:   Annual   Complaint   Renewal   Follow Up (original inspection date)			
	Reason for Follow up: □pending deficiencies □self-report			
Address: 632 S. Jeffords Street FLORE	NCE, SC 29506 Hours of Operation: Monday-Sunday 6AM-9PM			
Telephone #: 843-407-6445 /	Any changes in contact info (Phone/Email/Fax)? □ Yes ■ No Overnight Care? □ Yes ■ No			
Change in address?   Yes   No	Zoning restrictions □ Yes ✓No			
Total Capacity: 6	Items to be posted: **Registration			
Verify the following: Verified Liability Insurance 63-13-210  Yes No If no, verify signed statements from parents. Wes No				

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)					
			N/A		
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)			В		
Living room (no excessive clutter, etc.)	4	D.	D		
Bedrooms (no children unsupervised, guns or drugs, etc)	50		O		
Sleep Arrangements (no Pack-N-Plays)	<b>5</b>		Ö		
Cribs meet CPSC requirements	M				
Bathrooms (no visible mold, etc.)					
Garage/Shed (secured if harmful items Inside)	3				
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	9				
Multiple floor levels?			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?					
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No					
Any serious injuries requiring medical attention?			Ñα		
Any fatalities?			□ Yes ■No		
DOCUMENTATION					
	C ,	Ν	N/A		
DSS 2909 completed for all enrolled children?					
Emergency Preparedness Plan?					
Is medication administered? ☐ Yes 🗹 No If yes, is the medication expired?			3/1		
Permission forms from parents signed and dated?			■/		
Field Trips? If yes, signed parental permissions forms?   Yes  No			3/		
STAFFING & SUPERVISION					
	С	N	44 X 22 Y 5 B 5 X 2 1		
Staff observed were qualified?					
Training hours up-to-date? 63-13-825			ایا		
Is provider over capacity?			r Yes ∎ No		
Number of children observed:	3				
C = Compliant with Regulation - N = Noncompliant with Regulation  No violations noted at the time of visit					

<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 Operator/Emergency Person:	Date: 11/7/33	☐ Refused to sign
Signature of Child Care Licensing Specialist	Date: 11-7-23	· · · · · · · · · · · · · · · · · · ·