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

perator Name: Beverly Morris McClan	n	Date of Inspe	ection: <u>/</u>	5/23	Time of Inspection: 10.34 AU	
rmit #: 23375	Type of Inspection: Annual	□ Complaint	dRenewal	□ Follow	Up (original inspection date)	
	•		Reaso	n for Follo	w up: pending deficiencies peelf-repo	ìΠ
Idress: 834 Lynch Road COWARD, S	SC 29530		Hours	s of Opera	tion: M-F6:30a-5:45p	
lephone #: 843-389-7634	Any changes in contact info, (Pl	hone/Email/Fax	()? □ Yes	₽∕No	Overnight Care? □ Yes •□·No¹	
ıange in address? □ Yes 🗷 No	Zoning restrictions Yes No		<u> </u>		`	
tal Capacity: 6	Items to be posted: Registration					
erify the following: Verified Liability Insu	ırance 63-13-210 □ Yes & No If	no, verify signed	d statement	s from pare	nts.₁⊭í Yes □ No	

	C	N	N/A		
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)					
Living room (no excessive clutter, etc.)	E.		_O		
Bedrooms (no children unsupervised, guns or drugs, etc)	Ø				
Sleep Arrangements (no Pack-N-Plays)	∡	0			
Cribs meet CPSC requirements	ne		Ö		
Bathrooms (no visible mold, etc.)	☑	0	-		
Garage/Shed (secured if harmful items inside)	₹	0			
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	1				
Multiple floor levels?			□ Yes 🗭 No		
No suffocation /Poisonous hazardous materials around the house					
No major structural damages (Holes in floors or walls, etc.)	1	0	0		
Pets/Animals? ☑Yes ☐ No Up to date vaccination records?	þ				
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No					
Any serious injuries requiring medical attention?		□ Yes 🖈 No			
Any fatalities?		□ Yes of No			
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?			F		
Permission forms from parents signed and dated?			6		
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No			Ø		
STAFFING & SUPERVISION					
· 1987年,1987年,1987年,1987年,1987年,1987年,1987年,1987年,1987年,1987年,1987年,1987年,1987年,1987年,1987年,1987年,1987年,1987年	С	N			
Staff observed were qualified?			1		
Training hours up-to-date? 63-13-825			7		
Is provider over capacity?			□ Yes 🖙 No		
Number of children observed:					
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit			Y		

<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:	Mc Clum	Date: 10/5/23	☐ Refused to sign
Signature of Child Care Licensing Specialist: <u>Kruptal</u>	Caliz	Date: 12 5 3 3	•