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

)perator Name: Pam Tasker 'ermit #: 23678	Type of Inspection: Date of Inspection: 10/24/23 Time of Inspection: 2.30 PM Follow Up (original inspection date)
nange in address? Tes Tho	Columbia, SC 29170 Hours of Operation: M-F7:00a-6:O0p Any changes in contact info (Phone/Email/Fax)? Yes No Overnight Care? Yes No Litems to be posted: Registration
erify the following: Verified Liability Insu	rance 63-13-210 Let Yes De No. If no, verify signed statements from parents. De Yes De No.

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)			
	C ,	N	N/A
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)			0
Living room (no excessive clutter, etc.)			
Bedrooms (no children unsupervised, guns or drugs, etc)			
Sleep Arrangements (no Pack-N-Plays)			
Cribs meet CPSC requirements			-
Bathrooms (no visible mold, etc.)			
Garage/Shed (secured if harmful items inside)			
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)			. 0
Multiple floor levels?			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?	50		
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No			
Any serious injuries requiring medical attention?			Nο
		100 🗆	
Any fatalities?	$\overline{}$	Yes m	
Any fatalities? DOCUMENTATION	$\overline{}$		
	$\overline{}$		No
		Yes na	N/A
DSS 2909 completed for all enrolled children? Emergency Preparedness Plan?	C	Yes or	N/A
DOCUMENTATION DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired?	C E/	Yes or	No N/A
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DOCUMENTATION DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION	C C C	Yes or	N/A
DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION Staff observed were qualified?	C E	N O	No N/A
DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? □ Yes ☑ No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? □ Yes ☑ No STAFFING & SUPERVISION Staff observed were qualified? Training hours up-to-date? 63-13-825	C E	N O	No N/A
DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? □ Yes to No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? □ Yes to No STAFFING & SUPERVISION Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?	C E	N O	No N/A

<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 signature required due to virtual inspection completed)

Signature of Child Care Licensing Specialist: Mann m Brash Date: 10/24/24