South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Corine Gaskins Permit #: 21131	Da Type of Inspection: Annual □ C	eate of Inspection: 12 Complaint Renewal	<u>2 - 1 -23</u> Tim □ Follow Up (o	e of Inspection: 1:	14 pm
Address: 507 Taylor Street LAKE CITY,		Reaso	n for Follow up:	: <mark>□pending deficiencie</mark> M-F6:00a-6:00p	s □self-repo
Change in address? □ Yes হ/No	Any changes in contact info (Phone Zoning restrictions Yes You	e/Email/Fax)? □ Yes	r√No Ove	ernight Care? Yes	№ 140
Total Capacity: 6 Verify the following: Verified Liability Insu	Items to be posted: Registration	verify signed statements	from parents, m	Yes □ No	

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)					
	С	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)	9		<u> </u>		
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)					
Multiple floor levels?			₹ 0		
No suffocation /Poisonous hazardous materials around the house					
No major structural damages (Holes in floors or walls, etc.)		<u>л</u>			
Pets/Animals? ☐ Yes ☑ No Up to date vaccination records?		-	7		
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No	37	-			
Any serious injuries requiring medical attention?			No		
Any fatalities?			No		
DOCUMENTATION		100 (3	10		
	С	N	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			<u> </u>		
STAFFING & SUPERVISION	B		LJ		
	С	N I			
Staff observed were qualified?					
Training hours up-to-date? 63-13-825					
Is provider over capacity?			_		
Number of children observed:	<u> </u>	Yes 📢	YU		
C = Compliant with David at a N = N					
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit (X)					

Supervision: 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.

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Signature of Operator/Emergency Person: UTML	Fashum Date: 12-1-23 ARefused to sign
Signature of Child Care Licensing Specialist	