South Carolina Department of Social Services

Office of Child Care Licensing INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

perator Name: Malaika James McCall Type of Inspection: Annual Complaint Renewal Follow Up (original ins Reason for Follow up: pending	pection	date_	
dress: 1006 Maxwell Street FLORENCE, SC 29506 Hours of Operation: M-F6:30a-1 lephone #: 843-662-1668 Any changes in contact info (Phone/Email/Fax)? Yes Y	8:30p re? 🗅 Y		_
rify the following: Verified Liability Insurance 63-13-210 🗖 Yes 🗭 No If no, verify signed statements from parents. 🗹 Yes 🗖 No			
	100000000000000000000000000000000000000		
HOME INSPECTION (HEALTH, SANITATION, & SAFETY)		Ni	NI/A
Vitebon (share objects alonging even line at the constitution)	<u> </u>	N –	N/A
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children) Living room (no excessive clutter, etc.)	12		
Bedrooms (no children unsupervised, guns or drugs, etc)	10		
Sleep Arrangements (no Pack-N-Plays)	10		<u> </u>
Cribs meet CPSC requirements	-		
	10/		
Bathrooms (no visible mold, etc.)	12		Ω
Garage/Shed (secured if harmful items inside)	D/		
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	100		
Multiple floor levels?		Yes ⊯a	<u>170</u>
No suffocation / Poisonous hazardous materials around the house	12/		<u> </u>
No major structural damages (Holes in floors or walls, etc.)	10		
Pets/Animals? ☐ Yes ☑ No Up to date vaccination records?			Ø
Smoke Detectors/Fire Extinguishers? If not, TA provided	12/		
Any serious injuries requiring medical attention?		Yes d≥	
Any fatalities?		Yes 📭	No.
DOCUMENTATION		ı	461047
	С	_N	N/A
DSS 2909 completed for all enrolled children?	10/		۵
Emergency Preparedness Plan?	№		
Is medication administered? Yes No If yes, is the medication expired?		□	D/
Permission forms from parents signed and dated?	0	O	
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No		- 13	<u> </u>
STAFFING & SUPERVISION	076036		
	С	N	
Staff observed were qualified?	VZ	_	
Training hours up-to-date? 63-13-825			į
Is provider over capacity?		Yes no	10
Number of children observed:	1		
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit		<u> </u>	
To violations integritation - it - noticomplicate with regulation 100 violations integrate the time of visit (2			
Supervision: Care provided to an individual child or group of children. Adequate supervision requires awareness of and responsibility for the child, knowledge of activity requirements and children's needs and accountability for their care. Adequate supervision also requires the operand having ready access to children in order to intervene when needed.	ie ongoir alor and	ig activity or staff	y of each being nea
Signature of Operator/Emergency Person: Maluka MCall Date: 1-23-34	(Refuse	d to sig

Signature of Child Care Licensing Specialist: