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

## INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Mamie Coe White	Date of Inspection: 1-12-24 Time of Inspection: 9:10 AM
Permit #: 23400	Type of Inspection:   Annual   Complaint Renewal   Follow Up (original inspection date)
Address: 2624 Whitestone Drive FLOF	Reason for Follow up: ppending deficiencies psetference
Telephone #: 843-407-1255 Change in address? ¬ Yes ¬ No	Any changes in contact info (Phone/Email/Fax)?   Yes No Overnight Care?   Yes No Zoning restrictions   Yes No
Total Capacity: 6	Items to be posted: se Registration
Verify the following: Verified Liability Inst	urance 63-13-210 □ Yes □ No If no, verify signed statements from parents. ☐ Yes □ No

Is provider over capacity?  Number of children observed:	HOME INSPECTION (HEALTH, SANITATION, & SAFETY)				
Living room (no excessive clutter, etc.)  Bedrooms (no children unsupervised, guns or drugs, 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)  Multiple floor levels?  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?  DOCUMENTATION  DSS 2909 completed for all enrolled children?  Emergency Preparedness Plan?  Is medication administered?   Yes   No   If yes, is the medication expired?  Field Trips? If yes, signed parental permissions forms?   Yes   No   No    Staff observed were qualified?  Training hours up-to-date? 63-13-825  Is provider over capacity?  Number of children observed:		Ç	N	N/A	
Living room (no excessive clutter, etc.)  Bedrooms (no children unsupervised, guns or drugs, etc)  Bedrooms (no children unsupervised, guns or drugs, etc)  German (no Pack-N-Plays)  Cribs meet CPSC requirements  Darrangements (no Pack-N-Plays)  Bathrooms (no visible mold, etc.)  Bathrooms (no visible mold, etc.)  Bathrooms (no visible mold, etc.)  Garage/Shed (secured if harmful items inside)  Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)  Multiple floor levels?  No suffocation /Poisonous hazardous materials around the house  W D D D D D D D D D D D D D D D D D D	Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	<u>s</u>	С	П	
Bedrooms (no children unsupervised, guns or drugs, etc)  Sleep Arrangements (no Pack-N-Plays)  Cribs meet CPSC requirements  Bathrooms (no visible mold, etc.)  Bathrooms (no visible mold, etc.)  Garage/Shed (secured if harmful items inside)  Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)  Multiple floor levels?  Multiple floor levels?  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?  Any fatalities?  DOCUMENTATION  CC, N N/A  DSS 2909 completed for all enrolled children?  Emergency Preparedness Plan?  DOCUMENTATION  Staff observed were qualified?  Fleid Trips? If yes, signed parental permissions forms? Nee □ No  STAFFING & SUPERVISION  Staff observed were qualified?  Training hours up-to-date? 63-13-825  Is provider over capacity?  Number of children observed:		- <del></del>			
Sleep Arrangements (no Pack-N-Plays)					
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Any fatalities?  DOCUMENTATION  C 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  STAFFING & SUPERVISION  Staff observed were qualified?  Training hours up-to-date? 63-13-825  Is provider over capacity?  Number of children observed:					
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Emergency Preparedness Plan?  Is medication administered?	DSS 2909 completed for all enrolled children?				
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Number of children observed:	Is provider over capacity?			SIO.	
	Number of children observed:				
C = Compliant with Regulation - N = Noncompliant with Regulation   No violations noted at the time of visit					
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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.

Signature of Operator/Emergency Person:	Manie C. WK	IT Date: 1/12/24	☐ Refused to sign
Signature of Child Care Licensing Specialis			