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

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)			
	C C	N	N/A
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	V	0	0
Living room (no excessive clutter, etc.)	Var		
Bedrooms (no children unsupervised, guns or drugs, etc)	VO	0	
Sleep Arrangements (no Pack-N-Plays)		0	
Cribs meet CPSC requirements	Va		
Bathrooms (no visible mold, etc.)	Vo	0	0
Garage/Shed (secured if harmful items inside)	Ver	0	
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	V		
Multiple floor levels?	0	□ Yes No	
No suffocation /Poisonous hazardous materials around the house	V		
No major structural damages (Holes in floors or walls, etc.)	V	0	
Pets/Animals? ☐ Yes ✓ No Up to date vaccination records?	o		W
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No	Var	V8 0 0	
Any serious injuries requiring medical attention?		□ Yes Va-No	
Any fatalities?		□ Yes • No	
DOCUMENTATION			
	C	N	N/A
DSS 2909 completed for all enrolled children?	Var	0	0
Emergency Preparedness Plan?	La-	0	
Is medication administered? ☐ Yes ☑ No If yes, is the medication expired?		0	V
Permission forms from parents signed and dated?	0	0_	vo
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No		0	V
STAFFING & SUPERVISION			
	С	N	
Staff observed were qualified?	W	_	
Training hours up-to-date? 63-13-825	Vo	0	
		□ Yes No	
Is provider over capacity?		-3	

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 baving ready access to children in order to intervene when needed.

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Signature of Operator/Emergency Person: Phonde Joan Date: 2128/24 Refused to	
Signature of Operator/Emergency Person: Date: Date:	o sign
Signature of Child Care Licensing Specialist: Lucia Bridge Date: 2/28/2004	