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

## INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

| Operator Name: Denise Scott<br>Permit #: 23633                  | Type of Inspection: Annual                                    | Date of Inspection:3-  | 1-24          | Time of Inspec                    | tion: 🔏         | 3.39  | MAj         |
|---|---|------------------------|---------------|-----------------------------------|-----------------|-------|-------------|
|   | Type of mopection. Is Aimidal                                 | □ complaint □Kenewa    | o Follow      | Up (original insp                 | ection          | date_ |             |
| Address: 203 W. Market Street TIMM                              |   | Hou                    | rs of Operat  | w up: □pending<br>ion: M-F6:30a-7 | -30n            |       |             |
| Telephone #: 843-346-4524<br>Change in address? □ Yes No        | Any changes in contact info (P Zoning restrictions   Yes   No | hone/Email/Fax)? n Yes | <b>s</b> No   | Overnight Care                    | ? 🗆 Y           | es 🗹  | No          |
| Total Capacity: 6<br>Verify the following: Verified Liability I | Items to be posted: ryRegistration                            | n                      | ts from parer | nts. Yes 🗆 No                     |                 |       |             |
| N   |   |                        |               |                                   |                 |       |             |
| the second second second  | HOME INSPECTION (HEALTH, SA                                   | NITATION, & SAFETY)    |               |                                   |                 |       | 2 20        |
| Mach - Ch.  |   | Wast For I See         |               | The way                           | С               | N     | N/A         |
| Kitchen (sharp objects, clean                                   | ing supplies, etc. inaccessible to ch                         | nildren)               |               |                                   | - <del>3/</del> |       | <del></del> |

| HOME INSPECTION (HEALTH, SANITATION, & SAFETY)   |   |                    | -    |  |
|--|---|--------------------|------|--|
| Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)  | C,                                      | N                  | N/A  |  |
| Living room (no excessive clutter, etc.)   | LY.                                     | 0                  |      |  |
| Bedrooms (no children unsupervised, guns or drugs, etc)  | <b>9</b>                                | 0                  | Q    |  |
| Sleep Arrangements (no Pack-N-Plays)   |   |                    |      |  |
| Cribs meet CPSC requirements   |   |                    | 0    |  |
| Bathrooms (no visible mold, etc.)  |   | 0                  | · 🗅  |  |
|  | र्घ                                     |                    |      |  |
| Garage/Shed (secured if harmful items inside)  |   |                    |      |  |
| Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)                               |   |                    |      |  |
| Multiple floor levels?   |   | □ Yes ⊡vNo         |      |  |
| No suffocation / Poisonous hazardous materials around the house  | D/0                                     |                    |      |  |
| No major structural damages (Holes in floors or walls, etc.)  Pets/Animals?  Yes You Up to date vaccination records? | D/                                      | 0                  |      |  |
|  |   |                    | ¥    |  |
| Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No   | 13                                      | 0                  | _ D  |  |
| Any serious injuries requiring medical attention?  Any fatalities?   |   | □ Yes 🖪 No         |      |  |
|  |   | □ Yes <b>s</b> ⁄No |      |  |
| 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   | - 18 - 18 - 18 - 18 - 18 - 18 - 18 - 18 |                    | 1200 |  |
|  | C                                       | N                  |      |  |
| Staff observed were qualified?   |   |                    |      |  |
| Training hours up-to-date? 63-13-825   | 8                                       |                    |      |  |
| s provider over capacity?  |   | res 📶              | Vn   |  |
| Number of children observed:   | 3                                       |                    |      |  |
|  |   | _                  |      |  |

<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 Operator/Emergency Person: DMSL 500tt | Date: 3-1-24 | ☐ Refused to sign |
|--|--------------|-------------------|
| Signature of Child Care Licensing Specialist:      | Date 3-1-24  |                   |