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

## INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Kensy Grant	Date of Ir	spection: $3-15-2$	Time of Inspection: 12	41pm
Permit #: 8301	Type of Inspection: Manual   Complai	nt □Renewal □ Folio	w Up (original inspection dat	e)
		Reason for Fo	llow up: pending deficiencie	s uself-repor
Address: 1414 Bear Oak Lane JOHNSO	NVILLE, SC 29555	Hours of Ope	eration: M-F6:00a-8:30p	
Telephone #: 843-601-8765	Any changes in contact info (Phone/Email/	Fax)? □ Yes ► No	Overnight Care?   Yes	ONO.
Change in address? □ Yes ▼No	Zoning restrictions   Yes   You			
Total Capacity: 6	Items to be posted: Registration	-		
Verify the following: Verified Liability Insu	rance 63-13-210 - Yes -No If no, verify sign	ned statements from pa	arents. 🗆 Yes 🗆 No	

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)					
	C	N	N/A		
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)		0	0		
Living room (no excessive clutter, etc.)		0	0		
Bedrooms (no children unsupervised, guns or drugs, etc)					
Sleep Arrangements (no Pack-N-Plays)		_	0		
Cribs meet CPSC requirements			0		
Bathrooms (no visible mold, etc.)			0		
Garage/Shed (secured if harmful items inside)					
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)					
Multiple floor levels?			□ Yes PNo		
No suffocation / Poisonous hazardous materials around the house	1		0		
No major structural damages (Holes in floors or walls, etc.)		D.			
Pets/Animals? Tyes 🔀 No Up to date vaccination records?	0	0	100		
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No	The state of the s	0			
Any serious injuries requiring medical attention?		Yes 🗷	No.		
Any fatalities?		Yes 🗹	No		
DOCUMENTATION					
	C	N	N/A		
DSS 2909 completed for all enrolled children?	Ø	0	0		
Emergency Preparedness Plan?	18	0	0		
Is medication administered? ☐ Yes ☑ No If yes, is the medication expired?		0	8		
Permission forms from parents signed and dated?	а	0	1		
Field Trips? If yes, signed parental permissions forms?  Yes  No	(	0	0		
STAFFING & SUPERVISION					
	C	N	(III )		
Staff observed were qualified?	TW.		1		
Training hours up-to-date? 63-13-825	10/		1		
Is provider over capacity?		Yes n	LNO		
Number of children observed:	-009				

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:

Signature of Child Care Licensing Specialist:

Ti Refused to sign