South Carolina Department of Social Services Office of Child Care Licensing

VIRTUAL INSPECTION VISIT FOR REGISTERED FAMILY CHILD CARE HOMES DUE TO THE COVID19 EMERGENCY

)perator Name: Suzanne Gregory 'ermit #: 22354	Type of Inspection: ∀Renewal	Date of Inspection: □ Follow Up (orig	19 24 inal inspec	Time of Inspection: 9.30 am
hange in address? Yes No	Zoning restrictions D Yes WNo _		s of Operati	ion: M-F7:00a-5:30p Overnight Care? Yes
otal Capacity: 6 erify the following: Verified Liability Inst	Items to be posted: □Registration urance 63-13-210 □ Yes ☑ No If n		s from paren	its.pYes□ No

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)	N C TES	F100 5	0.000	
	С	N	N/A	
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)				
Living room (no excessive clutter, etc.)				
Bedrooms (no children unsupervised, guns or drugs, etc)				
Sleep Arrangements (no Pack-N-Plays)	1	-		
Cribs meet CPSC requirements	V			
Bathrooms (no visible mold, etc.)	0	0	0	
Garage/Shed (secured if harmful items inside)			D	
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	Ver		0	
Multiple floor levels?	V	√Yes □ No		
No suffocation /Poisonous hazardous materials around the house	V			
No major structural damages (Holes in floors or walls, etc.)	W			
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?		□ Yes 🖙 No		
Any fatalities?		□ Yes 🗹 No		
DOCUMENTATION				
· · · · · · · · · · · · · · · · · · ·	C	N	N/A	
DSS 2909 completed for all enrolled children?	10			
Emergency Preparedness Plan?	Va			
Is medication administered? ☐ Yes ☐ No If yes, is the medication expired?				
· · · · · · · · · · · · · · · · · · ·	1/	0	-	
Permission forms from parents signed and dated?	Va		0	
	10	0		
Permission forms from parents signed and dated?				
Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No		N		
Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? STAFFING & SUPERVISION	18	Mega		
Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms?	C	N		
Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? STAFFING & SUPERVISION	C	N -	Ño	
Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms?	C	N O	Ño	

<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 Director/Operator/Designee: (no	o signature rec	quired due to	virtual inspection	completed)
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Signature of Child Care Licensing Specialist: