South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Molly Faye Broach	Date of Inspections 9/5/24 Time of Inspection: 9:3() A 44
Permit #: 18538	Type of Inspection: Date of Inspection: Omplaint le Renewal Follow Up (original inspection date)
Address: 1854 South Pamplico Hwy PA	Research for Fallow up: pronding definionation and the same of
Change in address: 11 Les 12140	Any changes in contact info (Phone/Email/Fax)? Yes 12 No Overnight Care? Yes 12 No Overnight Care?
Total Capacity: 6	Items to be posted: Registration grance 63-13-210 Yes No If no, verify signed statements from parents. Pres No

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)	A 15 15		185	
in the first the said. The said of the sai	С	N	N/A	
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	0	0		
Living room (no excessive clutter, etc.)	10	_	-	
Bedrooms (no children unsupervised, guns or drugs, etc)	UE -		<u> </u>	
Sleep Arrangements (no Pack-N-Plays)	100	0		
Cribs meet CPSC requirements	10	-	<u> </u>	
Bathrooms (no visible mold, etc.)	-		0	
Garage/Shed (secured if harmful items inside)	V			
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	120	<u> </u>	<u> </u>	
Multiple floor levels?		Yes le	10	
No suffocation /Poisonous hazardous materials around the house	100	0		
No major structural damages (Holes in floors or walls, etc.)	10			
Pets/Animals? ☐ Yes ☑ No Up to date vaccination records?		0		
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No			13	
Any serious injuries requiring medical attention?				
Any fatalities?		□ Yes p No □ Yes p No		
DOCUMENTATION	SWINE S	103 (2		
	С	N	N/A	
DSS 2909 completed for all enrolled children?				
Emergency Preparedness Plan?	JØ.		0 :	
Is medication administered? ☐ Yes ☐ No If yes, is the medication expired?	0		b	
Permission forms from parents signed and dated?			-	
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No				
STAFFING & SUPERVISION				
Cheff shows at 155 12	С	N		
Staff observed were qualified?				
Training hours up-to-date? 63-13-825			_	
Is provider over capacity?			□ Yes Þ No	
Number of children observed:				
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of violations				

<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:	Molly	Broach	Date: 9-5	-24□ Refused to sign
Signature of Child Care Licensing Specialist:	. / /		Date: 9/5/20	