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

| | | s. ∀Yes □ No | | | |
|--|---|--------------|------------|--|--|
| | ii g | | | | |
| The state of the s | HOME INSPECTION (HEALTH, SANITATION, & SAFETY) | | | - T | |
| | | C C | N | N/A | |
| Kitchen (sharp objects, cleani | ing supplies, etc. inaccessible to children) | | - | | |
| Living room (no excessive clutter, etc.) | | | | | |
| Bedrooms (no children unsupervised, guns or drugs, etc) | | | 0 | - | |
| Sleep Arrangements (no Pack-N-Plays) | | | - | 0 | |
| Cribs meet CPSC requirements | | | - | | |
| Bathrooms (no visible mold, etc.) | | | | | |
| Garage/Shed (secured if harmful items inside) | | | | | |
| Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) | | | 0 | 0 | |
| Multiple floor levels? | | | O Yes O No | | |
| No suffocation / Poisonous hazardous materials around the house | | | D | $\overline{}$ | |
| No major structural damages (Holes in floors or walls, etc.) | | | <u> </u> | | |
| Pets/Animals? Yes No Up to date vaccination records? | | | | | |
| | uishers? If not, TA provided | | | | |
| Any serious injuries requiring medical attention? | | | | | |
| Any fatalities? | | | □ Yes □ No | | |
| | DOCUMENTATION | | 103 | 110 | |
| | | | N | N/A | |
| DSS 2909 completed for all e | enrolled children? | D | - | | |
| Emergency Preparedness Pla | | 0/ | 7 0 | 0 | |
| Is medication administered? Yes No If yes, is the medication expired? | | | 0 | | |
| Permission forms from parents signed and dated? | | | 0 | | |
| | arental permissions forms? | | 0 | | |
| | STAFFING & SUPERVISION | | N. | | |
| | | C | N | | |
| Staff observed were qualified | 4? | V | | | |
| Training hours up-to-date? 6 | | - 1 | - | - · | |
| Is provider over capacity? | | | Yes to No | | |
| Number of children observed: | | - II | 162 | PINO | |
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| C = Compliant with Regulation - | N = Noncompliant with Regulation No violations noted at the time of visit | ds/ | | | |
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