South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Shiquira Dukes		Date of Inspec	ction: 191	16/2024	Time of Inspection: 112	45 AM
Permit #: 25632	Type of Inspection: Annual	□ Complaint d	Renewal	□ Follow (Up (original inspection da	ite)
			Reaso	n for Follo	w up: pending deficienc	ies eself-report
Address: 258 Sorrel Tree Drive Colum	ibia, SC 29223		Hours	s of Operati	on: 24 Hours	
Telephone #: 954-881-8594	Any changes in contact info P	hone/Email/Fax)	? Yes	No	Overnight Care? Yes	r No
Change in address? □ Yes 🗹 No	Zoning restrictions - Yes - No	·	'			
Total Capacity: 5	Items to be posted: Registratio	n				
Verify the following: Verified Liability Ins	surance 63-13-210 🗉 Yes 🗹 No 🏗	no, verify signed	statements	from paren	its. ☑ Yes □ No	

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)							
	С	N	N/A				
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)				0			
Living room (no excessive clutter, etc.)							
Bedrooms (no children unsupervised, guns or drugs, etc)							
Sleep Arrangements (no Pack-N-Plays)		P					
Cribs meet CPSC requirements		2		D.			
Bathrooms (no visible mold, etc.)							
Garage/Shed (secured if harmful items inside)							
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)							
Multiple floor levels?			r Yes □ No				
No suffocation / Poisonous hazardous materials around the house							
No major structural damages (Holes in floors or walls, etc.)							
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							
		С	N	N/A			
DSS 2909 completed for all enrolled children?				2			
Emergency Preparedness Plan?							
Is medication administered? ☐ Yes ☑ No If yes, is the medication expired?							
Permission forms from parents signed and dated?				E			
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No							
STAFFING & SUPERVISION	ON CONTRACTOR OF THE PROPERTY						
Staff observed were qualified?							
Training hours up-to-date? 63-13-825							
Is provider over capacity?			□ Yes 🖃 No				
Number of children observed:				1			
C = Compliant with Regulation - N = Noncompliant with Regulation No							

<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: Dull W Date: 12//6/204 Refused to	to sign
Signature of Operator/Emergency Person: Date: 12//6/204 Refused to Signature of Child Care Licensing Specialist: Person F. Alefaul Date: 13//6/204	Ü