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

## INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Fouchena Lambright-Little		Date of Inspe	Time of Inspection: 1	360AM		
Permit #: 24315	Type of Inspection: Annual	□ Complaint (	Renewal	□ Follow U	Jp (original inspection d	ate)
			Reaso	n for Follov	w up: pending deficien	cies □self-repor
Address: 203 Parkwood Ct Cayce-we					on: M-F7:00a-530p	/
Telephone #: 803-272-8339	Any changes in contact info (P	hone/Email/Fax	)?   Yes	₽ No	Overnight Care? - Ye	s w No
Change in address? □ Yes ☑ No	Zoning restrictions of Yes Do					
Total Capacity: 6	Items to be posted: PRegistration				/	
Verify the following: Verified Liability In	surance 63-13-210 □ Yes ✓No	If no, verify sign	ed stateme	nts from par	rents. Yes 🗆 No	

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)					
<b>《图》</b>	C	N	N/A		
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	t√,				
Living room (no excessive clutter, etc.)					
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.)	2	0			
Garage/Shed (secured if harmful items inside)	₫,				
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	122		, 0		
Multiple floor levels?	□ Yes				
No suffocation /Poisonous hazardous materials around the house					
No major structural damages (Holes in floors or walls, etc.)	M				
Pets/Animals? ☐ Yes ☑ No Up to date vaccination records?			0		
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No	v	0			
Any serious injuries requiring medical attention?			□ Yes ७∕No		
Any fatalities?			□ Yes 🗹 No		
DOCUMENTATION					
	С	N	N/A		
DSS 2909 completed for all enrolled children?					
Emergency Preparedness Plan?					
Is medication administered? ☐ Yes ☑ No If yes, is the medication expired?					
Permission forms from parents signed and dated?			12		
Field Trips? If yes, signed parental permissions forms? 🗆 Yes 🗅 No			0		
STAFFING & SUPERVISION					
	С	N			
Staff observed were qualified?					
Training hours up-to-date? 63-13-825					
Is provider over capacity?			□ Yes ù No		
Number of children observed:			5		
Co Compliant with Donaletter No Newscompliant with Donaletter Alexander and at the story of the Compliant		THE COLUMN	co sonds		

<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: Date: Z

Signature of Child Care Licensing Specialist: Many March Date: 2/14/c5