South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

perator Name: Patricia Wethington-V		Date of Inspection: _	1-31-64	Time of Inspection:	coom	
ermit #: 7758	Type of Inspection: Annual	□ Complaint □Renev	val 🗆 Follow (Up (original inspection da	ate)	
	•	Re	ason for Follo	w up: pending deficience	ies ⊟self-report	
.ddress: 361 Jay Drive, North ELGIN,	SC 29045	Н	ours of Operati	ion: M-F6:00a-6:00p		
elephone #: 803-699-5710	Any changes in contact info (P	hone/Email/Fax)? 🗆 Ye	s ,⊿No	Overnight Care? - Yes	i 🗷 No	
hange in address? Yes No	Zoning restrictions Yes No					
otal Capacity: 6	Items to be posted: pregistration	n				
erify the following: Verified Liability Insurance 63-13-210 were No If no, verify signed statements from parents. Yes No						

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)			
	С	N	N/A
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	P		0
Living room (no excessive clutter, etc.)			
Bedrooms (no children unsupervised, guns or drugs, etc)			0
Sleep Arrangements (no Pack-N-Plays)			
Cribs meet CPSC requirements	D	0	
Bathrooms (no visible mold, etc.)	0	0	
Garage/Shed (secured if harmful items inside)	B	ا ا	
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	0		0
Multiple floor levels?		Yes 10	1No
No suffocation /Poisonous hazardous materials around the house	100		
No major structural damages (Holes in floors or walls, etc.)			
Pets/Animals?	D		
Smoke Detectors/Fire Extinguishers? If not, TA provided		0	
Any serious injuries requiring medical attention?			M 0
Any fatalities?			No
DOCUMENTATION			
	С	N	N/A
DSS 2909 completed for all enrolled children?			п
Emergency Preparedness Plan?			
Is medication administered? Ves D No If yes, is the medication expired?			
Permission forms from parents signed and dated?			
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No			
STAFFING & SUPERVISION			
	С	N	
Staff observed were qualified?			ĺ
Training hours up-to-date? 63-13-825			ا ز ا
Is provider over capacity?			No
Number of children observed:	0	1	
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit			4

<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:	7.31.24	☐ Refused to sign
	_	7-31-211	
Signature of Child Care Licensing Specialist:	Date: _	15109	31