PSouth Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Gloria Allen		Date of Inspection: 3	27/25	Time of Inspection: 10:30 -	11:00
Permit #: 24321	Type of Inspection: □ Annual	□ Complaint MRenewal	Follow	Up (original inspection date	
				ow up: pending deficiencies as	
Address: 436 Cockspur Road IRMO, S	SC 29063	Hou	rs of Opera	tion: M-F6:30a-6:00p	
Telephone #: 803-543-3945	Any changes in contact info (Ph			Overnight Care? Yes No	
Change in address? □ Yes 💉 No	Zoning restrictions Yes No _	<u>'</u>	***		
Total Capacity: 6	Items to be posted: Registration	n			
Verify the following: Verified Liability Ins	surance 63-13-210 🎷 Yes 🗆 No If i	no, verify signed statement	ts from pare	nts. □ Yes □ No	

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)		7, 4	, TIE
	C	N	N/A
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)			D
Living room (no excessive clutter, etc.)			
Bedrooms (no children unsupervised, guns or drugs, etc)			
Sleep Arrangements (no Pack-N-Plays)			
Cribs meet CPSC requirements			
Bathrooms (no visible mold, etc.)	18	0	
Garage/Shed (secured if harmful items inside)	4		Ď
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	2		
ultiple floor levels?		Yes 🗷	No
No suffocation /Poisonous hazardous materials around the house	8		
No major structural damages (Holes in floors or walls, etc.)	2		O
Pets/Animals?	8		O.
Smoke Detectors/Fire Extinguishers? If not, TA provided 🗹 Yes 🗆 No			
Any serious injuries requiring medical attention?		Yes 🗷	
Any fatalities?		□ Yes 🗷 No	
DOCUMENTATION			
	С	N	N/A
DSS 2909 completed for all enrolled children?			Q
Emergency Preparedness Plan?			
Is medication administered? ☐ Yes ☑ No If yes, is the medication expired?			b _
Permission forms from parents signed and dated?			B
Field Trips? If yes, signed parental permissions forms? Yes No			-
STAFFING & SUPERVISION			
	С	N	
Staff observed were qualified?			
Training hours up-to-date? 63-13-825			
Is provider over capacity?			No
Number of children observed:			
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit			

<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:	DC	Date: 3 27/25 Refused to sign
Signature of Child Care Licensing Specialist:	Semilya Rivera	Date: 03/27/25