South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

)perator Name: Tammie Johnson Ja	cobs	Date of Inspection: 3	20.25 Time of	Inspection:	9:3	30a
ermit #: 21998	Type of Inspection: Annual					
			on for Follow up: □pe			
ddress: 1183 Oakwood Drive CHESTER, SC 29706 Hours of Operation: M-F7:00.						10
elephone #: 803-899-9645 hange in address? ☐ Yes ☑ No	Any changes in contact info (F Zoning restrictions Yes	Phone/Email/Fax)? □ Yes			Yes 🌣	No
otal Capacity: 6	Items to be posted: Registration					
'erify the following: Verified Liability In			te from narente - Yes	n No		
H	IOME INSPECTION (HEALTH, SA	NITATION, & SAFETY)				
				С	N	N/A
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)			S			
Living room (no excessive clutter, etc.)			V			
Bedrooms (no children unsupervised, guns or drugs, etc)			V			
Sleep Arrangements (no Pack-N-Plays)			B			
Cribs meet CPSC requirements					5	

	-	_	_		
Garage/Shed (secured if harmful items inside)					
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	¥				
Multiple floor levels?			wYes □ 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	V				
Any serious injuries requiring medical attention?			□ Yes 🗹 No		
Any fatalities?		□ Yes No			
DOCUMENTATION					
	C	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?					
Field Trips? If yes, signed parental permissions forms? ▼Yes □ No					
STAFFING & SUPERVISION					
	C	N			
Staff observed were qualified?			1		
Training hours up-to-date? 63-13-825					

<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:

C = Compliant with Regulation - N = Noncompliant with Regulation

Is provider over capacity?

Number of children observed:

Bathrooms (no visible mold, etc.)

16:

No violations noted at the time of visit 📦

ate: Refused to sign

Signature of Child Care Licensing Specialists

Date: 🍏 🔭

3-20-25