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

## INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

)perator Name: Tarsha Frierson

.ddress: 28 Warwick Court COLUMBIA, SC 29229

and having ready access to children in order to intervene when needed.

Signature of Child Care Licensing Specialist:

Signature of Operator/Emergency Person

'ermit #: 21763

Date of Inspection;

Type of Inspection: Annual Complaint Renewal Follow Up (original inspection date

Time of Inspection: 1:00

Reason for Follow up: pending deficiencies pself-report

Hours of Operation: M-F6:00a-6:00p

		/	No
Capacity: 6 Items to be posted: Registration			
the following: Verified Liability Insurance 63-13-210 a Yes No If no, verify signed sta	atements from parents. Mes 🗆 No		
	W-11.00 (1)		
HOME INSPECTION (HEALTH, SANITATION, & SAFI	ETY)	1115	
	C C	N	N//
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	ø	0	
Living room (no excessive clutter, etc.)			
Bedrooms (no children unsupervised, guns or drugs, etc)	Z Z		
Sleep Arrangements (no Pack-N-Plays)			Ω
Cribs meet CPSC requirements			
Bathrooms (no visible mold, etc.)	James I		
Garage/Shed (secured if harmful items inside)			
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to stre	eet)		
Multiple floor levels?		✓Yes □ No	
No suffocation /Poisonous hazardous materials around the house	SZ/	0	
No major structural damages (Holes in floors or walls, etc.)			
Pets/Animals? ☐ Yes ✓ No Up to date vaccination records?	0		Ø
Smoke Detectors/Fire Extinguishers? If not, TA provided   ✓ Yes   No			0
Any serious injuries requiring medical attention?		Yes 🗹	No
Any fatalities?		Yes 🗹	'No
DOCUMENTATION			
	Salvin Sanot et al (Community C	N	N/
DSS 2909 completed for all enrolled children?	<b>a</b> €	0	
Emergency Preparedness Plan?			
Is medication administered? ☐ Yes ✓ No If yes, is the medication expired?		0	
Permission forms from parents signed and dated?			
Field Trips? If yes, signed parental permissions forms?	8		
STAFFING & SUPERVISION			
	C	N	
Staff observed were qualified?	Z Z		
Training hours up-to-date? 63-13-825	7		
· · · · · · · · · · · · · · · · · · ·		Yes 🗷	No
Is provider over capacity?	6		

<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