South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

perator Name: MARY ELLA SPRING	6	Date of Inspection	ph: 4-2	4-25	Time of Inspection:	: 30pm	
ermit #: 18352	Type of Inspection: Annual	Complaint OR	lenewal	D Follow U	Ip (original inspection of	late)	
			Reasor	n for Follow	v up: pending deficien	icies iself-report	
ddress: 6916 Louis Springs Road LAN	ICASTER, SC 29720				on: M-F7:00a-5:30p	/	
elephone #: 803-286-7998 /	Any changes in contact info (P	hone/Email/Fax)?	🗆 Yes	D NO	Overnight Care? Ve	s pNo	
hange in address? 🗆 Yes 🖬 🕅 Vo	Zoning restrictions 🗆 Yes 🗾 No		- E.				
otal Capacity: 6	Items to be posted: Registration	n					
erify the following: Verified Liability Insurance 63-13-210 Ves DNo If no, verify signed statements from parents. DYes No							

HOME INSPECTION (HEALTH, SAN	IITATION, & SAFETY)				
		С	N	N/A	
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)					
Living room (no excessive clutter, etc.)				0	
Bedrooms (no children unsupervised, guns or drugs, etc)					
Sleep Arrangements (no Pack-N-Plays)					
Cribs meet CPSC requirements					
Bathrooms (no visible mold, etc.)					
Garage/Shed (secured if harmful items inside)					
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)				p	
Multiple floor levels?			🗆 Yes 🖬 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 reco	ords?				
Smoke Detectors/Fire Extinguishers? If not, TA provided 🛛 Yes 🗊 No					
Any serious injuries requiring medical attention?			Yes 🛛	-	
Any fatalities?			Yes 🏚	No	
DOCUMENTATIO	ON	-1dib	algo!!		
		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?				Q	
Permission forms from parents signed and dated?				ų.	
Field Trips? If yes, signed parental permissions forms? Yes Vo			O	W	
STAFFING & SUPER\	/ISION				
		С	N		
Staff observed were qualified?				1	
Training hours up-to-date? 63-13-825					
Is provider over capacity?				No	
Number of children observed:		3			
	/				
C = Compliant with Regulation - N = Noncompliant with Regulation	No violations noted at the time of visit				

Supervision: 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 Persony

Signature of Child Care Licensing Specialist:

Date: Refused to sign Date: 4-24-