South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

perator Name: Keyatah Grant	Dat	e of Inspection: 4	24/25	Time of Inspection	1: <u>3</u> : }	35 PM
'ermit #: 26000	Type of Inspection: Annual Co	mplaint Renewal	□ Follow U	p (original inspec	tion dat	e)
		Reaso	n for Follow	up: pending de	ficiencie	es □self-repor
.ddress: 340 East Lake Trail COLUMBIA, SC 29209		Hour	s of Operation	n: M-9:00AM-6	:00PM	Γ- 9:00AM-
		6:00	PM W-9:00	AM- 6:00PM Th-	9:00AN	1-6:00PM F-
	9:00AM- 6:00PM					
elephone #: 843-304-8034	Any changes in contact info (Phone/I	Email/Fax)? Yes	≠ No	Overnight Care?	Yes	□ No
hange in address? □ Yes No	Zoning restrictions Yes No		(L	
otal Capacity: 6	Items to be posted: ☐ Registration					
erify the following: Verified Liability Inst	urance 63-13-210 🗆 Yes 🗅 No If no, ve	rify signed statements	s from parent	s. 🗆 Yes 🗆 No		

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)				
	C	N	N/A	
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)			٥	
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.)				
Garage/Shed (secured if harmful items inside)				
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)				
Multiple floor levels?			□ Yes 🗹 No	
No suffocation /Poisonous hazardous materials around the house	1		0	
No major structural damages (Holes in floors or walls, etc.)	1			
Pets/Animals?	×			
Smoke Detectors/Fire Extinguishers? If not, TA provided	1			
Any serious injuries requiring medical attention?			□ Yes 🗹 No	
Any fatalities?			□ Yes 🗷 No	
DOCUMENTATION				
	C	N	N/A	
DSS 2909 completed for all enrolled children?	6			
Emergency Preparedness Plan?			6	
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	i i			
STAFFING & SUPERVISION				
	C	N		
Staff observed were qualified?			1	
Training hours up-to-date? 63-13-825				
Is provider over capacity?			No	
Number of children observed:		1		

<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.