South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Valerie Jackson Permit #: 8146	Type of Inspection: □ Annual	Date of Insp	ection: 1 27	Time of Inspection: <u>IO:COAM</u> low Up (original inspection date	Ę,
		·		ollow up: pending deficiencies self-re	/ ≥port
Address: 10 Brilliant Lane BEAUFORT,	SC 29906			peration: 24 hours 7 days a w	
Telephone #: 843-466-2526	Any changes in contact info (P	hone/Email/Fa		Overnight Care? Yes No	
Change in address? □ Yes No	Zoning restrictions Yes Ye No		, = 11		
Total Capacity: 6	Items to be posted: Registration	n			
Verify the following: Verified Liability Insu			d statements from p	parents. p= -Yes □ No	

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)				
	С	N	N/A	
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	X			
Living room (no excessive clutter, etc.)	4			
Bedrooms (no children unsupervised, guns or drugs, etc)	4			
Sleep Arrangements (no Pack-N-Plays)			10%	
Cribs meet CPSC requirements			ar	
Bathrooms (no visible mold, etc.)	A		0	
Garage/Shed (secured if harmful items inside)			D-	
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)			DEK	
Multiple floor levels?	□ Yes No			
No suffocation / Poisonous hazardous materials around the house	VEL.	0		
No major structural damages (Holes in floors or walls, etc.)	A	0		
Pets/Animals? ☐ Yes ☐ No Up to date vaccination records?			DK.	
Smoke Detectors/Fire Extinguishers? If not, TA provided 🗆 Yes 🗆 No	8			
Any serious injuries requiring medical attention?		□ Yes ► Yeo		
Any fatalities?		□ Yes Wo		
DOCUMENTATION				
	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?			8	
Permission forms from parents signed and dated?			8	
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☑ No			10th	
STAFFING & SUPERVISION				
	С	N		
Staff observed were qualified?			1	
Training hours up-to-date? 63-13-825			1	
Is provider over capacity?		Yes 🗎	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.

Signature of Operator/Emergency Person:	akeri	Jackser	Date:	1/27	125	☐ Refused to sign
Signature of Child Care Licensing Specialist.	0	<u> </u>	Date:	Ja7	25	•