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

Harris Market Company	IOME INSPECTION (HEALTH, SANITATION, & SAFETY)		'nΰ	
Kitchen (sharn objects cleaning	ng supplies, etc. inaccessible to ebilden	С	N	N/A
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)  Living room (no excessive clutter, etc.)		V		
Bedrooms (no children unsupervised, guns or drugs, etc)				
Sleep Arrangements (no Pack-N-Plays)				
Cribs meet CPSC requirements			O	
Bathrooms (no visible mold, etc.)			. 0	
Garage/Shed (secured if harmful items inside)				D
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)			0	
Multiple floor levels?			□ Yes 11 Ho	
No suffocation /Poisonous hazardous materials around the house			0	
No major structural damages (Holes in floors or walls, etc.)		8		.0
Pets/Animals? ☐ Yes ☑ No Up to date vaccination records?			0	0
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No				0
Any serious injuries requiring r	medical attention?		Yes 🗷	No
Any fatalities?		0	Yes p	No
	DOCUMENTATION			
DSS 2000 samplets of fave all and		С	N	N/A
DSS 2909 completed for all enrolled children?  Emergency Preparedness Plan?		W	0	0
		W	0	0
Is medication administered? ☐ Yes No If yes, is the medication expired?  Permission forms from parents signed and dated?				0
			.0	1
ried Trips? If yes, signed pare	ental permissions forms? Pres D No STAFFING & SUPERVISION	P		0
		С	N	
Staff observed were qualified?		-	0	
Training hours up-to-date? 63-	13-825	100		
Is provider over capacity?			res p	Mrr
is broducer over capacity:		lad.	103	10
Number of children observed:		3		
		3	6"	-