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

## INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

perator Name: Karen Suzanne Anderson		Date of Inspe	ection: <u>Ч ()</u>	165	Time of Inspection: 105	70am
'ermit #: 25022	Type of Inspection: ⊗Annual	□ Complaint	□Renewal	□ Follow I	Up (original inspection da	te)
			Reaso	n for Follo	w up: pending deficienci	es uself-repor
.ddress: 246 Daniels Creek Circle GOC	DSE CREEK, SC 29445		Hours	s of Operati	ion: M-F6:30a-6:00p	
elephone #: 843-609-9055	Any changes in contact info (P	hone/Email/Fax	()? □ Yes	<b>№</b> No	Overnight Care?   Yes	<b>⊭</b> No
hange in address?   Yes   No	Zoning restrictions   Yes No					
otal Capacity: 6	Items to be posted: Registration	n				
erify the following: Verified Liability Insur	rance 63-13-210 A Yes - No If	no, verify signed	d statements	from paren	nts. □ Yes □ No	
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HOME INSPECTION (HEALTH, SANITATION, & SAFETY)	J. P. Hillian				
	С	N	N/A		
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	ø				
Living room (no excessive clutter, etc.)					
Bedrooms (no children unsupervised, guns or drugs, etc)					
Sleep Arrangements (no Pack-N-Plays)					
Cribs meet CPSC requirements	6				
Bathrooms (no visible mold, etc.)	15	0			
Garage/Shed (secured if harmful items inside)	M				
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	Z				
Multiple floor levels?	z∕Yes □ No		No		
No suffocation /Poisonous hazardous materials around the house	9				
No major structural damages (Holes in floors or walls, etc.)	7	□			
Pets/Animals? ☑ Yes ☐ No Up to date vaccination records?	7				
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No					
Any serious injuries requiring medical attention?	□ Yes Ø No				
Any fatalities?		□ Yes ∠ No			
DOCUMENTATION			N SEE		
	С	N	N/A		
DSS 2909 completed for all enrolled children?					
Emergency Preparedness Plan?	9				
Is medication administered? ☐ Yes ☐ No If yes, is the medication expired?			7		
Permission forms from parents signed and dated?	O.	0	Æ		
Field Trips? If yes, signed parental permissions forms? Tes No			×		
STAFFING & SUPERVISION					
	C	N			
Staff observed were qualified?					
Training hours up-to-date? 63-13-825					
Is provider over capacity?			□ Yes    ✓ No		
Number of children observed:			()		
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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 Person: Anna Markon Date: 41125 Refused to sign Signature of Child Care Licensing Specialist Olley Hutch Date: 411/2625