South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

)perator Name: Angela Grubb	Type of Inspection: Annual Complaint Renewal Follow Up (original inspection date)
'ermit #: 25849	Type of Inspection: Annual Complaint Renewal Follow Up (original inspection date)
	Reason for Follow up: □pending deficiencies □self-repor
.ddress: 273 Cameron Street SUMMER	RVILLE, SC 29486 Hours of Operation:
elephone #: 843-693-6462	Any changes in contact info (Phone/Email/Fax)? □ Yes ✓ No Overnight Care? □ Yes ✓ No
hange in address? Yes No	Zoning restrictions Yes Volume No
otal Capacity: 5	Items to be posted: Registration
erify the following: Verified Liability Insu	rance 63-13-210 □ Yes No If no, verify signed statements from parents. Yes □ No

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)			
THE RESERVE THE THE PROPERTY OF THE PROPERTY O	С	N	N/A
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)			
Living room (no excessive clutter, etc.)		D.	
Bedrooms (no children unsupervised, guns or drugs, etc)			
Sleep Arrangements (no Pack-N-Plays)			
Cribs meet CPSC requirements			æ
Bathrooms (no visible mold, etc.)			
Garage/Shed (secured if harmful items inside)			0
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)			0
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 records?	🗆	0	U.
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No			
Any serious injuries requiring medical attention?		□ Yes □ N o	
Any fatalities?		□ Yes Æ1Ño	
Any fatalities?		Yes 🕾	110
DOCUMENTATION DOCUMENTATION		Yes 🗗	110
	С	Yes <i>e</i> r	N/A
	Ţ	CW170	8" 1
DOCUMENTATION A STATE OF THE PROPERTY OF THE	С	N	N/A
DOCUMENTATION DSS 2909 completed for all enrolled children?	C	N	N/A
DOCUMENTATION DSS 2909 completed for all enrolled children? Emergency Preparedness Plan?	C	N ::	N/A
DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired?	C	N	N/A
DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated?	C P	N ::	N/A
DOCUMENTATION DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? 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	C P	N ::	N/A
DOCUMENTATION DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? 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	C	N	N/A
DOCUMENTATION DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? 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 STAFFING & SUPERVISION	C P	N	N/A
DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? 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 STAFFING & SUPERVISION Staff observed were qualified?	C C C	N	N/A
DS\$ 2909 completed for all enrolled children? Emergency Preparedness Plan? 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 STAFFING & SUPERVISION Staff observed were qualified? Training hours up-to-date? 63-13-825	C	N ::::::::::::::::::::::::::::::::::::	N/A
DOCUMENTATION DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? 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 STAFFING & SUPERVISION Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?	C	N N N N Yes p	N/A

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:

Date: 3/21/25

Refused to sign

Signature of Child Care Licensing Specialist: