South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Janie Morrison		Date of Inspection: W	104/20	Time of Inspection	4.4	5-10:20
Permit #: 24743	Type of Inspection: Annual	□ Complaint	□ Follow	Up (original inspecti	ion date	e)
		Reas	on for Follo	w up: pending defi	iciencie	s aself-repo
Address: 333 Anchor Bend Drive CHAPIN, SC 29036		Hou	rs of Operat	ion: M- 7:00AM- 4:	30PM 1	Γ- 7:00AM-
		4:30	PM W- 7:00	0AM- 4:30PM Th- 7	7:00AM	1- 4:30PM F-
	7:00AM- 4:30PM					
Telephone #: 803-413-4941	Any changes in contact info (P	Phone/Email/Fax)? □ Yes	₽ No	Overnight Care?	⊃ Yes	₽Ño
Change in address? Yes No	Zoning restrictions Yes					
Total Capacity: 5	Items to be posted: ARegistration	on				
Verify the following: Verified Lishility In	surance 63-13-210 T Yes No. If	no verify signed statement	s from narer	ite / Ves m No		

	C	N	N/A		
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)					
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)	d	0	0		
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	6	-	0		
Multiple floor levels?	9	✓Yes □ No			
No suffocation /Poisonous hazardous materials around the house	Z/		0		
No major structural damages (Holes in floors or walls, etc.)	A		0		
Pets/Animals?					
Detectors/Fire Extinguishers? If not, TA provided ✓ Yes No		0			
Any serious injuries requiring medical attention?		□ Yes 🗹 No			
Any fatalities?			□ Yes 🗷 No		
DOCUMENTATION					
	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?					
Field Trips? If yes, signed parental permissions forms? ☐ Yes					
STAFFING & SUPERVISION					
	C	N			
Staff observed were qualified?			1		
Training hours up-to-date? 63-13-825			1		
Is provider over capacity?			□ Yes No		
Is provider over capacity?		0			

<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.