South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Janette Kennerly	Date of Inspection: 2130
Permit #: 25445	Type of Inspection: Annual Complaint Renewal Follow Up (original inspection date)
	Reason for Follow up: □pending deficiencies □self-report
Address: 276 Handy Hill Drive GEORGI	
Telephone #: 843-485-4478	Any changes in contact info (Phone/Email/Fax)? □ Yes ☑ No Overnight Care? □ Yes ☑ No
Change in address? □ Yes ☑ No	Zoning restrictions Yes No
Total Capacity: 6	Items to be posted: Registration
Verify the following: Verified Liability Insu	rance 63-13-210 ☐ Yes @/No If no, verify signed statements from parents. @/Yes ☐ No

	С	N	N/
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)			
Living room (no excessive clutter, etc.)		Ö	
Bedrooms (no children unsupervised, guns or drugs, etc)		0	0
Sleep Arrangements (no Pack-N-Plays)		0	0
Cribs meet CPSC requirements			0
Bathrooms (no visible mold, etc.)			0
Garage/Shed (secured if harmful items inside)		0	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	94		0
No major structural damages (Holes in floors or walls, etc.)		0	0
Pets/Animals? ☐ Yes ☑ No Up to date vaccination records?		0	Q
Smoke Detectors/Fire Extinguishers? If not, TA provided		D	
Any serious injuries requiring medical attention?		□ Yes 🖼 No	
Any fatalities?		□ Yes No	
DOCUMENTATION			
	C	N	N/
DSS 2909 completed for all enrolled children?		0	
Emergency Preparedness Plan?			
Is medication administered? ☐ Yes ☑ No If yes, is the medication expired?			G)
Permission forms from parents signed and dated?		0	•
Field Trips? If yes, signed parental permissions forms? Yes No			Q.
STAFFING & SUPERVISION			
	С	N	
Staff observed were qualified?			1
Training hours up-to-date? 63-13-825		0	
Is provider over capacity?		Yes 🛭	Νo
Number of children observed:		7	

<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 Paralle Signature of Child Care Licensing Specialist: Date: 2-11-20-25

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