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

Date of Inspection: 62325 Time of Inspection: 5156 - 6:359

| erator Name: Tanya Hilton<br>mit #: 23201<br>dress: 501 Halleck Lane COLUMB                                       | Type of Inspection:   Annual Complaint Ren                 | world for the test and the same  |         |       | (6:25  |
|---|--|--|---------|-------|--------|
| trace: 501 Hallack Lana COLLIMB   | Type of hispection. I Allinair II combining sittem         | ewai - Follow up (original inspe   | ction   | date  |        |
| Iross: E01 Hallock Land COLLIMP   |  | Reason for Follow up: pending d  |         |       |        |
| itess, out malleck Latte COLUMB   | , +  | Hours of Operation: M- 6:00PM-1  |         |       |        |
|   |  | 11:00PM W- 6:00PM-11:00PM  | Th- 6:0 | 00PM- | 11:00F |
|   |  | 6:00PM-11:00PM   |         |       | _      |
| ephone #: 803-708-9398  | Any changes in contact info (Phone/Email/Fax)?             | Yes No Overnight Care  | 2 - Y   | es 🗹  | OP     |
| ange in address? Yes who Zoning restrictions of es on the persons restorage and address?                          |  |  | yorki   | 20    |        |
| ll Capacity: 5  | Items to be posted: Registration                           | was to form a second of the second   |         |       |        |
| fy the following: Verified Liability In   | surance 63-13-210  Yes No If no, verify signed state       | ements from parents. 2 res 🗖 No  |         |       |        |
|   |  |  |         |       |        |
|   | IOME INSPECTION (HEALTH, SANITATION, & SAFET               | rv)  | W. F.   |       | -      |
|   | IONE INSPECTION (REALTH, SANITATION, & SALET               | ,  | _       | A1    | A1/A   |
| Manager Street Street   |  |  | С       | N     | N/A    |
| Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)   |  |  | 1       |       |        |
| Living room (no excessive clutter, etc.)  |  |  |         |       |        |
| Bedrooms (no children unsupervised, guns or drugs, etc)   |  |  | 00      | 0     |        |
| Sleep Arrangements (no Pack-N-Plays)  |  |  | 0       | □     |        |
| Cribs meet CPSC requirements  |  |  | 4       |       | 0      |
| Bathrooms (no visible mold, etc.)   |  |  |         |       |        |
| Garage/Shed (secured if harr  |  |  | 8       |       |        |
|   | dges, rusty points, fence if ditches, accessible to street | 1)   | Q'      |       |        |
| Multiple floor levels?  |  |  | Yes No  |       |        |
|   | azardous materials around the house                        |  |         |       |        |
|   | (Holes in floors or walls, etc.)                           |  | -       |       |        |
| Pets/Animals?  Yes  No major structural damages   |  |  | _       |       | 13/    |
|   |  |  | 0       |       |        |
| Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No  Any serious injuries requiring medical attention? |  |  |         | Yes 🕦 |        |
|   | medical attention?   |  |         | Yes 🗈 |        |
| Any fatalities?   | DOCUMENTATION  | - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1  |         | 100   | 110    |
|   | DOCUMENTATION  |  | С       | N     | N/A    |
|   |  |  |         |       |        |
| DSS 2909 completed for all enrolled children?   |  |  |         |       |        |
| Emergency Preparedness Pla  |  |  | 0       |       |        |
|   | ☐ Yes No If yes, is the medication expired?                |  | 90      |       |        |
| Permission forms from parents signed and dated?   |  |  | 8       |       |        |
| Field Trips? If yes, signed pa  | arental permissions forms?   Yes   No                      |  |         |       | 13     |
|   | STAFFING & SUPERVISION                                     | A STATE OF THE STA |         |       | 134    |
|   |  |  | С       | N     | ]      |
| Staff observed were qualified   | d?   |  | 4       |       |        |
| Training hours up-to-date? 6  |  |  | W       | 0     |        |
| Is provider over capacity?  |  |  |         | Yes 📮 | Νo     |
| Number of children observed:  |  |  | - 1     | 7.    |        |
|   |  |  |         |       | -      |
| Is provider over capacity?  |  |  |         | Yes Z | No     |