

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

Operator Name: Dawn Freeman
 Permit #: 26294
 Date of Inspection: 2-18-25 Time of Inspection: 9:30am - 10:57am
 Type of Inspection: ☒ Annual ☐ Complaint ☐ Renewal ☐ Follow Up (original inspection date _____)
 Reason for Follow up: ☐ clear up pending deficiency ☐ Self-Report
 Hours of Operation: _____
 Address: 1475 Andora Dr. ROCK HILL, SC 29732
 Telephone #: 803-324-7470
 Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☒ No
 Overnight Care? ☐ Yes ☒ No
 Change in address? ☐ Yes ☒ No
 Zoning restrictions ☒ Yes ☐ No 5 children
 Total Capacity: 0
 Items to be posted: ☒ License 114-528 D(2) ☐ Menu III D(1)(c)
 Verify the following: Verified Liability Insurance 63-13-210 ☒ Yes ☐ No If no, verify signed statements from parents. ☐ Yes ☐ No ☐ N/A

HEALTH, SANITATION & SAFETY - SUGGESTED STANDARDS

	C	N	N/A		C	N	N/A
Do you observe proper diaper changing practices III A(2)(a)	☒	☐	☐	Medicine labeled & stored properly III A(4)	☒	☐	☐
First aid supplies in home III A(5-6)	☒	☐	☐	Children's faces/hands clean III A(2)(b)	☒	☐	☐
Any pets/animals? IV B(1)(g) Type of animal _____ (eg. cat, etc.)	☒ Yes ☒ No			Have pets/animals been vaccinated? IV B(1)(g)	☐	☐	☒
Lighting & ventilation sufficient IV B(1)(f)	☒	☐	☐	Outdoor toys & equipment in safe, good condition IV A(3)(b)	☒	☐	☐
Walls, ceiling, floors, & rugs are clean & secure IV B(1)(d)	☒	☐	☐	Unsafe areas fenced/safety barriers in place IV A(2)(a)	☒	☐	☐
Hand & single service towels in restrooms IV B(3)(c)	☒	☐	☐	Grounds free of glass, paper & other litter IV B(1)(b)	☒	☐	☐
Kitchen area has hot & cold water IV B(2)(a-b)	☒	☐	☐	Infants are placed on their backs (Unless Doctor note is provided) 63-13-830 (e)(1)	☐	☐	☒
Choking, choking, or suffocation hazards IV A(3)(a)	☒	☐	☐	Pack & Plays used for sleeping IV B(5)(a)(1-2)	☐	☐	☒
Home free from pest problems (insects, rodents) IV B(1)(c)	☒	☐	☐	Cots, beds, mats, & cribs available for each child IV B(5)(a)(1-2)	☒	☐	☐
Garbage & refuse stored in a durable container IV B(4)(b)	☒	☐	☐	Cribs meet federal standards (reviewed cert.) IV A(3)(c)	☐	☐	☒
Any serious injuries requiring medical attention?	☐ Yes ☒ No			Any fatalities?	☐ Yes ☒ No		

PROGRAM - SUGGESTED STANDARDS

	C	N	N/A		C	N	N/A
Follow a schedule/developmentally appropriate activities for each child III C(1)	☒	☐	☐	Emergency or disaster plan I A(1)(i)	☒	☐	☐

MEAL REQUIREMENTS - SUGGESTED STANDARDS

	C	N	N/A		C	N	N/A
Food stored & handled properly IV B(5)(a)	☒	☐	☐	Meals & snacks in compliance III D(1)	☒	☐	☐
Refrigerators have thermometers, temp 45°F or below IV B(5)(a)	☒	☐	☐				

STAFFING / SUPERVISION - SUGGESTED STANDARDS

	C	N			C	N	
Providers observed were qualified? 63-13-830 (C)	☒	☐		Is provider over capacity? 114-528D(3)	☐	☒	
Supervision observed?	☒	☐		Number of children observed: <u>4</u>			
Working hours up-to-date? 63-13-825	☒	☐					

Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit ☒

Suggested Standards are mandated requirements for Family Child Care Home operators who elect to be licensed

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: Dawn Freeman Date: 2-18-25 ☐ Refused to sign
 Signature of Child Care Licensing Specialist: Lisa Pruett Date: 2-18-25