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

Operator Name: Pamela Funk	Date of Inspection: 3-24-29 ime of Inspection: 10:32a.m
Permit #: 9760	Type of inspection: ▼ Annual □ Complaint □Renewal □ Follow Up (original inspection date)
	Reason for Follow up: □pending deficiencies □self-report
Address: 407 East Country Club Road	I DILLON, SC 29536 Hours of Operation: M-F6:00a-6:00p
Telephone #: 843-774-2953	Any changes in contact info (Phone/Email/Fax)? □ Yes WNo Overnight Care? □ Yes WNo
Change in address? ☐ Yes ✔No Total Capacity: 6	Zoning restrictions - Yes YNo
Verify the following: Verified Liability In:	surance 63-13-210 Yes No If no, verify signed statements from parents. Yes No
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HOME INSPECTION (HEALTH, SANITATION, & SAFETY)	None and the second			
	C	N	N/A	
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)				
Living room (no excessive clutter, etc.)	le '			
Bedrooms (no children unsupervised, guns or drugs, etc)	V6			
Sleep Arrangements (no Pack-N-Plays)			0	
Cribs meet CPSC requirements				
Bathrooms (no visible mold, etc.)	0	Π.		
Garage/Shed (secured if harmful items inside)	12	٥	0	
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	V	٥	0	
Multiple floor levels?		□ Yes te No		
No suffocation / Poisonous hazardous materials around the house	V			
No major structural damages (Holes in floors or walls, etc.)	· Var		0	
Pets/Animals? Tyes Yes Vo Up to date vaccination records?			9	
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No	W	0	0	
Any serious injuries requiring medical attention?		□ Yes Mo		
Any fatalities?	□ Yes ₩No			
DOCUMENTATION				
	C	N	N/A	
DSS 2909 completed for all enrolled children?	V	0	0	
Emergency Preparedness Plan?		0	0	
Is medication administered? Yes D No If yes, is the medication expired?	15	0	0	
Permission forms from parents signed and dated?			0	
Field Trips? If yes, signed parental permissions forms? Yes No		0	V	
STAFFING & SUPERVISION				
	C	N		
Staff observed were qualified?		0	1	
Training hours up-to-date? 63-13-825		0	1	
Is provider over capacity?		□ Yes n No		
Number of children observed:		3		

<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 needed and having ready access to children in order to intervene when needed.
Signature of Operator/Emergency Person: Date: 2.14.15 Refused to sig
Signature of Child Care Licensing Specialist: Buy 3. Butt Date: 2-24-25 Date: 2-24-25