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

perator Name: Tonya Lebby ermit #: 25084	Date of In Type of Inspection: Annual Complain	nt Brenewal D Follow	
		Reason for Follo	w up: pending deficiencies pself-report
.ddress: 1044 Hough Circle ROCK HIL	L, SC 29730		tion: M- 7:00AM- 5:30PM T- 7:00AM-
		5:30PM W- 7:0	OAM- 5:30PM Th- 7:00AM- 5:30PM F-
		7:00AM- 5:30P	M
elephone #: 803-817-7966 hange in address? 🗆 Yes 🗹 No	Any changes in contact info (Phone/Email/ Zoning restrictions Yes No	Fax)? □ Yes	Overnight Care? Yes No
otal Capacity: 5	Items to be posted: Registration		
	rance 63-13-210 □ Yes ☑-No If no, verify sig	ned statements from parer	nts. revYes D 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)		ū	
Cribs meet CPSC requirements		0	•
Bathrooms (no visible mold, etc.)			
Garage/Shed (secured if harmful items inside)			
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	V	ū	
Multiple floor levels?		□ Yes ☑ No	
No suffocation /Poisonous hazardous materials around the house	· ·		
No major structural damages (Holes in floors or walls, etc.)	8		
Pets/Animals? ☐ Yes ☑ No Up to date vaccination records?			5
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No	☑		
Any serious injuries requiring medical attention?		Yes 🖻	
Any fatalities?		□ Yes 🗠 Ño	
DOCUMENTATION	wit stati		
	C	N	N/A
DSS 2909 completed for all enrolled children?	¥		
Emergency Preparedness Plan?	· Ver		
Is medication administered? ☐ Yes ☑ No If yes, is the medication expired?			<u>r</u>
Permission forms from parents signed and dated?			4
Field Trips? If yes, signed parental permissions forms? Yes No	0		19
STAFFING & SUPERVISION			
	C	N	
Staff observed were qualified?	12	0	1
Training hours up-to-date? 63-13-825			1
Is provider over capacity?		Yes 🗷	No
Number of children observed:		3 children	

Training hours up-to-date? 63-13-825		
Is provider over capacity?		□ Yes 🗹 No
Number of children observed:		3 children
C = Compliant with Regulation - N = Noncompliant with Regulation	No violations noted at the time of visit	100
Supervision: Care provided to an individual child or group of children. Adequathild, knowledge of activity requirements and children's needs and accountable and having ready access to children in order to intervene when needed.		