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

Operator Name: Tamika Evans
Permit #: 23719
Type of Inspection: Annual Complaint Renewal Follow Up (original inspection date Reason for Follow Up (original inspection date Reason for Follow Up: pending deficiencies pelf-report Hours of Operation: M-F7:30a-6:00p
Telephone #: 839-399-0228
Any changes in contact info (Phone/Email/Fax)? Yes PNo Overnight Care? Yes PNo Total Capacity: 5
Items to be posted: Registration
Verify the following: Verified Liability Insurance 63-13-210 Yes No If no, verify signed statements from parents. Yes PNo

	C	N	N/A
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	19/	D	
Living room (no excessive clutter, etc.)	kgr	0	
Bedrooms (no children unsupervised, guns or drugs, etc)	Q'	0	0
Sleep Arrangements (no Pack-N-Plays)	נו	0	Ċ
Cribs meet CPSC requirements	e		0
Bathrooms (no visible mold, etc.)	0		۵
Garage/Shed (secured if harmful items inside)	the contract of the contract o	10	
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	64	D	
Multiple floor levels?		□ Yes ₽100	
No suffocation /Poisonous hazardous materials around the house			Ω.
No major structural damages (Holes in floors or walls, etc.)		[]	P
Pets/Animals? ☐ Yes ☐ No Up to date vaccination records?		0	0
Smoke Detectors/Fire Extinguishers? If not, TA provided   ☐ Yes ☐ No	<b>∀</b>		
Any serious injuries requiring medical attention?		□ Yes t⊳No	
Any fatalities?		E Yes priNo	
DOCUMENTATION			
	C	N	N//
DSS 2909 completed for all enrolled children?	边个	0	Ü
Emergency Preparedness Plan?	EP**		
Is medication administered?   Yes No If yes, is the medication expired?	ū		4
Permission forms from parents signed and dated?	0		12
Field Trips? If yes, signed parental permissions forms?   Yes  No	0	0	12
STAFFING & SUPERVISION			
STALLING & SELECTION	C	N	
		0	
	Ġ/		1
Staff observed were qualified? Training hours up-to-date? 63-13-825		125	
Staff observed were qualified?	0	Yes d	No

<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.

5\_\_ □ Refused to sign

Signature of Operator/Emergency Person: Tompto Char Date: 2

Signature of Child Care Licensing Specialist: 1/03546 Date: 218