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

Oberator Mame: Michelle Reantor		Date of Inspection: 7/3	d /24	Time of Inspection:	111~
Permit #: 25069	Type of inspection: Annual	□ Complaint □Renewa	I □ Follow	Up (original inspec	tion date
Address: 620 East Rambo Road Rock	Hill, SC 29730	Reas Hou	on for Foli irs of Opera	ow up: ⊡pending de ation: M-F6:30a-5:ດເ	ficiencies aself-report
Telephone #: 803-206-9107 Change in address? Yes No	Any changes in contact info (P Zoning restrictions D Yes e No	hone/Email/Fax)? □ Yes	cz/No	Overnight Care?	□ Yes vz No
Total Capacity: 5	Items to be posted: Registration	n			
Verify the following: Verified Liability Inst	urance 63-13-210	no, verify signed statemen	ts from pare	ents. Yes No	

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)			
	C,	N	N/A
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)			0
Living room (no excessive clutter, etc.)			0
Bedrooms (no children unsupervised, guns or drugs, etc)			
Sleep Arrangements (no Pack-N-Plays)			9
Cribs meet CPSC requirements		0	- N
Bathrooms (no visible mold, etc.)			
Garage/Shed (secured if harmful items inside)			
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)			0
Multiple floor levels?		Yes 🏕	0
No suffocation /Poisonous hazardous materials around the house			0
No major structural damages (Holes in floors or walls, etc.)	9	0	
Pets/Animals? Yes No Up to date vaccination records?		ם	0
Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No	10/		D
Any serious injuries requiring medical attention?			4
Any fatalities?		□ Yes ⊕/No	
DOCUMENTATION	AND DO	100 0	
	-	BUSINESS.	N/A
	C	N I	
DSS 2909 completed for all enrolled children?	С	N	
DSS 2909 completed for all enrolled children? Emergency Preparedness Plan?	0		4
Emergency Preparedness Plan?	0	0	
Emergency Preparedness Plan?	© (0	
Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated?	o o o o		
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Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION	© C	0 0 0 0	
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Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION Staff observed were qualified? Training hours up-to-date? 63-13-825	C C	0	
Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION Staff observed were qualified?	C C	0 0 0 0 N	
Emergency Preparedness Plan? Is medication administered? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?	C C	0	

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.

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Signature of Operator/Emergency Person:	Date: 7-31-24	☐ Refused to sign
Signature of Child Care Licensing Specialist: 72 Hall	Date: 7/31/24	