South Carolina Department of Social Services

Office of Child Care Licensing INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

| perator Name: Sidney Tate | Date of Inspection: <u>05/15/25</u> Time of Inspection: <u>/2:03pm//2:40pm</u> Type of Inspection: <u>4 Annual</u> Complaint Renewal Follow Up (original inspection date) | | |
|--|---|--|--|
| ermit #: 25185 | Type of Inspection: Annual Complaint Renewal Follow Up (original inspection date) | | |
| | Reason for Follow up: pending deficiencies pself-report | | |
| .ddress: 105 Burberry Drive COLUMBI | A, SC 29229 Hours of Operation: M= 8:00AM= 5:30PM T= 8:00AM= | | |
| · | 5:30PM W= 8:00AM= 5:30PM Th- 8:00AM= 5:30PM F= | | |
| | 8:00AM- 5:30PM | | |
| elephone #: 803-828-9928 / | Any changes in contact info (Phone/Email/Fax)? Yes No Overnight Care? Yes No | | |
| hange in address? a Yes Mo | Zoning restrictions Yes No | | |
| otal Capacity: 5 | Items to be posted: @Registration | | |
| erify the following: Verified Liability Insu | rance 63-13-210 Pes No If no, verify signed statements from parents. Yes No | | |

| | C | N | N/A |
|--|------------|------------|-----|
| Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children) | | | 0 |
| iving room (no excessive clutter, etc.) | | | 0 |
| Bedrooms (no children unsupervised, guns or drugs, etc) | | | 0 |
| Sleep Arrangements (no Pack-N-Plays) | | | |
| Cribs meet CPSC requirements | | | |
| Bathrooms (no visible mold, etc.) | | | |
| Garage/Shed (secured if harmful items inside) | | | |
| Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) | | | |
| Multiple floor levels? | 9 | Yes 🗆 No | |
| No suffocation /Poisonous hazardous materials around the house | | 0 | |
| No major structural damages (Holes in floors or walls, etc.) | | 0 | 0 |
| Pets/Animals? ☐ Yes ☑ No Up to date vaccination records? | | | |
| Smoke Detectors/Fire Extinguishers? If not, TA provided Yes (1) No | | | a |
| Any serious injuries requiring medical attention? | | □ Yes • No | |
| Any fatalities? | □ Yes ⊪•No | | No |
| DOCUMENTATION | | | |
| | C | N | N/A |
| DSS 2909 completed for all enrolled children? | | 0 | |
| Emergency Preparedness Plan? | | 0 | 0 |
| Is medication administered? ☐ Yes ☑ No If yes, is the medication expired? | | | 1 |
| Permission forms from parents signed and dated? | | 0 | |
| | 5 | | 0 |
| Field Trips? If yes, signed parental permissions forms? Yes No | | | |
| | | | |
| Field Trips? If yes, signed parental permissions forms? Yes No | С | N | |
| Field Trips? If yes, signed parental permissions forms? Yes No | C | N | |
| Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION | | | |
| Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION Staff observed were qualified? | D | D | No. |

| <u>Supervision</u> : Care provided to an individual child or groundly knowledge of activity requirements and children's r | | | |
|---|------------|-------------------------------|--|
| and having ready access to children in order to intervene Signature of Operator/Emergency Person: | | Date: 5/15/205 - Refused to s | |
| Signature of Child Care Licensing Specialist: | f. F. butt | Date: 05/15/25 | |
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