South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

)perator Name: Audrea Morant		Date of Inspe	ection: 40	las	Time of Inspection: 1	S'Ocam_	
'ermit #: 25774	Type of Inspection: Annual	□ Complaint :	∌ Renewal	□ Follow L	Jp (original inspection	date)	
			Reaso	on for Follov	v up: pending deficie	ncies self-report	
.ddress: 303-B Julia Carolina Ave MONCKS CORNER, SC 29461		Hours of Operation: M- 6:30AM- 6:00PM T- 6:30AM-					
			6:00	PM W- 6:30	OAM- 6:00PM Th- 6:30)AM- 6:00PM F-	
	6:30AM- 6:00PM						
elephone #: 843-708-6854	Any changes in contact info (Ph	ione/Email/Fax)? □ Yes	øl No	Overnight Care? Ye	es ø No	
hange in address? □ Yes 💋 No	Zoning restrictions - Yes No _						
otal Capacity: 6	Items to be posted: 🙇 Registration	1					
erify the following: Verified Liability Insu	rance 63-13-210 Tyes of No If n	o, verify signed	statements	s from parent	ts.erYes □ No		

	C	N	N/A		
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)			0		
Living room (no excessive clutter, etc.)			Q.		
Bedrooms (no children unsupervised, guns or drugs, etc)					
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?			□ Yes 🗷 No		
No suffocation / Poisonous hazardous materials around the house					
No major structural damages (Holes in floors or walls, etc.)					
Pets/Animals? ☐ Yes					
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No					
Any serious injuries requiring medical attention?			□ Yes Ø No		
Any fatalities?	ū	□ Yes ば No			
DOCUMENTATION					
	C	N	N/A		
DSS 2909 completed for all enrolled children?			Ü		
Emergency Preparedness Plan?					
Is medication administered? ☐ Yes ☑ No If yes, is the medication expired?			سن		
Permission forms from parents signed and dated?					
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No					
STAFFING & SUPERVISION					
	C	N			
Staff observed were qualified?					
Training hours up-to-date? 63-13-825					
maning floats up to date. Do as das		Yes 🗷	No		
Is provider over capacity?		- 5			

<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.

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