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

rator Name: Patricia Harrison nit #: 23752	Date of Inspection: 4/4/25 Time of Type of Inspection: Annual Complaint Renewal Comp	inal inspection	date_			
ress: 270 Plantation Drive ORAN	Reason for Follow up: □ <sub>1</sub> IGEBURG, SC 29118 Hours of Operation: 24 I		encies	□self-re		
phone #: 803-662-9725 nge in address?	Any changes in contact info (Phone/Email/Fax)? □ Yes ✓ No Overn Zoning restrictions □ Yes □ No		es 🐷	No		
l Capacity: 6 fy the following: Verified Liability l	Items to be posted: Registration surance 63-13-210 Yes No If no, verify signed statements from parents.	s 🗆 No				
The second second second	HOME INSPECTION (HEALTH, SANITATION, & SAFETY)		N	EMM M		
		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)						
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)				0		
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 ☑ No Up to date vaccination records?						
Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No				0		
Any serious injuries requiring medical attention?			Yes 🗆	Νo		
Any fatalities?			Yes 🖪	No		
	DOCUMENTATION					
		C	N	N/A		
DSS 2909 completed for all enrolled children?						
Emergency Preparedness Plan?						
Is medication administered? ☐ Yes ☑ No If yes, is the medication expired?				· ·		
Permission forms from parents signed and dated?				Z		
Field Trips? If yes, signed pa	arental permissions forms?	-0		<b>7</b>		
The Contract of the Contract o	STAFFING & SUPERVISION		4			
		C	N			
Staff observed were qualified	1?		0			
Training hours up-to-date? 63-13-825			0			
Is provider over capacity?	Is provider over capacity?			□ Yes 🖬 No		
Number of children observed:			.5			
C = Compliant with Regulation	N = Noncompliant with Regulation No violations noted at the time of visit 🔯					
o omphant was regulation	11 Testing and transfer and transfer and the same of the day		- 11	-		
child, knowledge of activity requireme	dividual child or group of children. Adequate supervision requires awareness of and responsibents and children's needs and accountability for their care. Adequate supervision also requires	oility for the ongoin s the operator and	ng activi I/or staff	ty of each being nea		
and having ready access to children i	n order to intervene when needed.	N2				
Signature of Operator/Emerge	ency Person: Date: 4 9 9		Refuse	ed to sig		
Signature of Child Care Licen	sing Specialist: _author Sunday Date: Date:	2025				