South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

)perator Name: Paula Williams Chong		Date of Inspection:	7-11-2	Sime of Inspection: 1	2:17PM
'ermit #: 25261	Type of Inspection: Annual	□ Complaint □Rene	wal 🗆 Follow	w Up (original inspection of	date)
		Re	eason for Fol	low up: pending deficien	cies uself-report
.ddress: 7504 Hawks Circle HANAHAN	I, SC 29410	ŀ	lours of Oper	ation: M- 7:30AM- 5:00Pt	M T- 7:30AM-
		5	:00PM W- 7	:30AM- 5:00PM Th- 7:30	AM- 5:00PM F-
		7	7:30AM- <i>/</i> 5:00PM		
elephone #: 843-452-9274 hange in address? Yes No	Any changes in contact info (Pl Zoning restrictions □ Yes ▼ No □	none/Email/Fax)? 🗆 Ye	es 🗹 No	Overnight Care? Ye	s va No
otal Capacity: 6 erify the following: Verified Liability Insu	Items to be posted: Registration		nents from par	rents. Yes No	

Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	C	1	
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)		, 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)		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?			No
No suffocation /Poisonous hazardous materials around the house	2		
No major structural damages (Holes in floors or walls, etc.)			
Pets/Animals? ☐ Yes ☑-No Up to date vaccination records?			1
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No	1		□مر
Any serious injuries requiring medical attention?			No
Any fatalities?		Yes 🗗	Νo
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?			
Field Trips? If yes, signed parental permissions forms? Yes 🗆 No	- 5		
STAFFING & SUPERVISION	1 34516	10 G L	
	C	N	
Staff observed were qualified?			
Training hours up-to-date? 63-13-825			
Is provider over capacity?			No
Number of children observed:	2	-	
/			
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit 🗹		S. T. T.	

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.

specialist Provider