South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

)perator Name: Lekiesha Orr		Date of Inspection:	n: 3 3	1/29	Time of Inspection:	:00a
'ermit #: 25490	Type of Inspection: Annual	□ Complaint ☑Ren	newal r	Follow U	lp (original inspection d	ate)
					vup: pending deficien	
.ddress: 1380 Fordville Road RIDGEL			Hours	of Operation	on:	,
elephone #: 843-986-7178	Any changes in contact info (PI	none/Email/Fax)? 🗆 `	Yes (No	Overnight Care? - Yes	s 🗹 No
hange in address? Yes No	Zoning restrictions D Yes No _			2000000		
otal Capacity: 6	Items to be posted: Z Registratio	n			/	-
erify the following: Verified Liability Insu	irance 63-13-210 🗖 Yes 🗹 No If i	no, verify signed state	ements f	from parent	s. 🗹 Yes 🗆 No	
				•		

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)	NO.	ZII	J. William		
	C	N	N/A		
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)					
Living room (no excessive clutter, etc.)			D		
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)			0		
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	2				
Multiple floor levels?		□ Yes △ No			
No suffocation /Poisonous hazardous materials around the house	6				
No major structural damages (Holes in floors or walls, etc.)	a				
Pets/Animals? Yes No Up to date vaccination records? 2 dags	Ø		. 🗆		
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No	9				
Any serious injuries requiring medical attention?			□ Yes ☑ No		
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?			2		
Permission forms from parents signed and dated?			0		
Field Trips? If yes, signed parental permissions forms?	2				
STAFFING & SUPERVISION					
	С	N .			
Staff observed were qualified?					
Training hours up-to-date? 63-13-825	4	0			
Is provider over capacity?			□ Yes 🗹 No		
Number of children observed:	2				
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit 🗹					

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.

Signature of Operator/Emergency Person:

Signature of Child Care Licensing Specialist: