## South Carolina Department of Social Services Office of Child Care Licensing

## INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

)perator Name: Barbara Doe	Date	e of Inspection:	16/25	Time of Inspection	n: <u>101</u>	459
'ermit #: 26076	Type of Inspection:   Annual   Cor					
		Reas	on for Follov	v up: 🗄 pending de	ficiencie	s =self-repor
.ddress: 219 Forrest Dr RIDGELAND,	Reason for Foll Hours of Oper 6:00PM W- 6 6:30AM-6:00 843-368-0621 Any changes in contact info (Phone/Email/Fax)? □ Yes 1 No	irs of Operation	on: M- 6:30AM- 6	:00PM 1	- 6:30AM-	
		6:00	OPM W- 6:30	AM- 6:00PM Th-	6:30AN	- 6:00PM F-
		6:30	0AM- 6:00PN	/i		/
elephone #: 843-368-0621	Any changes in contact info (Phone/E	Email/Fax)?   Yes	6 No	Overnight Care?	□ Yes	☑ No
hange in address?   Yes   No	Zoning restrictions □ Yes No		ap sa.			
otal Capacity: 6	Items to be posted: ARegistration					
erify the following: Verified Liability Ins.	urance 63-13-210 Wes o No If no yer	rify signed statemen	its from nareni	ls □ Yes □ No		

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)	300	[V]	Jan Cons		
	С	N	N/A		
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	6				
Living room (no excessive clutter, etc.)					
Bedrooms (no children unsupervised, guns or drugs, etc)					
Sleep Arrangements (no Pack-N-Plays)					
Cribs meet CPSC requirements			Ø		
Bathrooms (no visible mold, etc.)					
Garage/Shed (secured if harmful items inside)	Ø		0		
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)					
Multiple floor levels?	□ Yes □ No		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?			12		
Smoke Detectors/Fire Extinguishers? If not, TA provided 🗆 Yes 🗀 No					
Any serious injuries requiring medical attention?			□ Yes 🗗 Ŋo		
Any fatalities?		□ Yes ☑ No			
DOCUMENTATION	1180	-9 III.	1.82(1)		
	С	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			<b>a</b>		
STAFFING & SUPERVISION					
	C	N			
Staff observed were qualified?					
Training hours up-to-date? 63-13-825					
Is provider over capacity?			□ Yes ☑ No		
Number of children observed:			6		
200					
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit IZ	g 5029	Water College	52W 23-72		

<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.