South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Tamela McGill	Date of Inspection: a land Time of Inspection: 10:34 a.r	1			
Permit #: 22737	Type of Inspection: Annual Complaint Renewal Follow Up (original inspection date)				
	Reason for Follow up: □pending deficiencies □self-repor	rt			
Address: 1522 Sandcrest Drive LAKE	IEW, SC 29563 Hours of Operation: 7 days5:00a-12:00a	•			
Telephone #: 843-759-0344 /	Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☑ No Overnight Care? ☐ Yes ☑ No				
Change in address? Yes No	Zoning restrictions Pes No				
Total Capacity: 6	Items to be posted: Registration				
Verify the following: Verified Liability Insurance 63-13-210 Yes 14/10 If no, verify signed statements from parents. Yes 12/10 No					
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HOME INSPECTION (HEALTH, SANITATION, & SAFETY)	
	C N N/A
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	0 0
Living room (no excessive clutter, etc.)	
Bedrooms (no children unsupervised, guns or drugs, etc)	0 0
Sleep Arrangements (no Pack-N-Plays)	
Cribs meet CPSC requirements	
Bathrooms (no visible mold, etc.)	V
Garage/Shed (secured if harmful items inside)	
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	
Multiple floor levels?	□ Yes Mo
No suffocation /Poisonous hazardous materials around the house	V 0 0
No major structural damages (Holes in floors or walls, etc.)	8 0 0
Pets/Animals? Yes No Up to date vaccination records?	
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No	V 0 0
Any serious injuries requiring medical attention?	□ Yes to No
Any fatalities?	□ Yes D-No
DOCUMENTATION	
	C N N/A
DSS 2909 completed for all enrolled children?	0 0
Emergency Preparedness Plan?	8 0 0
Is medication administered? ☐ Yes S No If yes, is the medication expired?	0 0 tv
Permission forms from parents signed and dated?	0 0 b
Field Trips? If yes, signed parental permissions forms?	0 0 5
STAFFING & SUPERVISION	
	CN
Staff observed were qualified?	V
Training hours up-to-date? 63-13-825	V 0
Is provider over capacity?	□ Yes to No
Number of children observed:	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.

Signature of Operator/Emergency Person:	Date: 2 18 8 Refused to sign
Signature of Child Care Licensing Specialist: But 3 Butt	Date: <u>2-12-25</u>