South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Tanzania Jones-Coley		Date of Inspe	ection: 3-	7-25	Time of Inspection:	:37 am
Permit #: 23689	Type of Inspection: Annual	⊠ Complaint	□Renewal	□ Follow U	Jp (original inspection d	ate '
			Reaso	n for Follov	w up: pending deficient	ine peak rapart
Address: 2210 West Sumter Street FLC	PRENCE, SC 29501		Hour	s of Operati	on: 5 days6:30am~5:30p	um ves ⊓seii-iah∩if
Telephone #: 843-992-6732	Any changes in contact info (P	hone/Email/Fax	x)? □ Yes	NI-Mô	Overnight Care? - Vos	, matta
Change in address? Yes You	Zoning restrictions D Yes PNO		.,	19110	Overnight Gale: [] Tes) BYNU
Total Capacity: 6	Items to be posted: Registration	 on				
Verify the following: Verified Liability Insu	rance 63-13-210 - Yes No If	no, verify signed	d statements	from paren	ts II Ves II/No	

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)				
		С	N	N/A
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	1 8	10		0
Living room (no excessive clutter, etc.)		9/		0
Bedrooms (no children unsupervised, guns or drugs, etc)				0
Sleep Arrangements (no Pack-N-Plays)				0
Cribs meet CPSC requirements	· · · · · · · · · · · · · · · · · · ·			0
Bathrooms (no visible mold, etc.)			-	0
Garage/Shed (secured if harmful items inside)				0
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)				0
Multiple floor levels?			Yes 🗷	_
No suffocation /Poisonous hazardous materials around the house		آم		<u> </u>
No major structural damages (Holes in floors or walls, etc.)			0	0
Pets/Animals? ☐ Yes ☐ No Up to date vaccination records?		0	0	of of
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No	10	3		. 0
Any serious injuries requiring medical attention?			Yes 1	_
Any fatalities?	_ =		Yes 🗹	
DOCUMENTATION				
		С	N	N/A
DSS 2909 completed for all enrolled children?	= 1 × - 11 =			1 111
Emergency Preparedness Plan?			9 /	0
Is medication administered? TYes No If yes, is the medication expired?		1		-
Permission forms from parents signed and dated?				
Field Trips? If yes, signed parental permissions forms? Yes No	25 11 40			4
STAFFING & SUPERVISION				- 47
		С	N	
Staff observed were qualified?	0.5		7	
Training hours up-to-date? 63-13-825	925. V			
Is provider over capacity?	F 11 35K		□ □ Yes ø	Nio
Number of children observed:	She a co		162 12	NO
	Hall to)	

<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: 3 - 7 - 25 □ Refused to sign
Signature of Child Care Licensing Specialist:	Date: 3-7-25

Page 1 of 1	
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<u>Division of Early Care and Education Deficiency Correction</u> NAME OF PROVIDER/OPERATOR <u>Tanzania Jones-Coley</u>

PERMIT # 23689

Deficiency Cited	Corrective Action Needed	Expected Date of Correction	
A Consumer Parent Statement, DSS Form 2909 was needed on file for one child	Provider will have parent complete form.	3-10-25	
A signed statement indicating the parent or guardian has been notified the family child care home does not carry liability insurance was needed on file for one child.	Provider will have parent complete form.	3-10-25	
A child was given medication without verbal or written permission from the parent.	Provider will complete a new medication policy and sign it.	3-12-25	
		78 	
		13	

Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist

Date 3-7-25