South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Cheryl Whetsel	Date of Inspection	on: <u>3-28-25</u> Ti	me of Inspection: 12,00	
Permit #: 18160	Type of Inspection:	enewal - Follow Up	(original inspection date)	
		Reason for Follow u	p: pending deficiencies pself-repor	
Address: 170 Hidden Bay Drive SUMTI	ER, SC 29154	Hours of Operation:	: M-F7:00a-5:00p	
Telephone #: 803-469-0613	Any changes in contact info (Phone/Email/Fax)?	⊐Yes s∡Klo O	vernight Care? □ Yes □ No	
Change in address? □ Yes 🖼 No	Zoning restrictions - Yes - No			
Total Capacity: 6	Items to be posted: Registration			
Verify the following: Verified Liability Insurance 63-13-210 □ Yes □ No If no, verify signed statements from parents. □ Yes □ No				

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)					
	С	N	N/A		
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)					
Living room (no excessive clutter, etc.)			0		
Bedrooms (no children unsupervised, guns or drugs, etc)			Ö		
Sleep Arrangements (no Pack-N-Plays)					
Cribs meet CPSC requirements			0		
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?			□ Yes □√No		
No suffocation /Poisonous hazardous materials around the house					
No major structural damages (Holes in floors or walls, etc.)	9				
Pets/Animals? Yes No Up to date vaccination records?					
Smoke Detectors/Fire Extinguishers? If not, TA provided 📋 Yes 📋 No	4	0			
Any serious injuries requiring medical attention?		Yes p	No		
Any fatalities?					
Any fatalities?		Yes u			
Any fatalities? DOCUMENTATION					
100 100 100 100 100 100 100 100 100 100	С				
100 100 100 100 100 100 100 100 100 100		Yes u	N/A		
DOCUMENTATION TO BE A SECOND OF THE PROPERTY	C	Yes o	M6 .		
DOCUMENTATION DSS 2909 completed for all enrolled children?	С	Yes o	N/A		
DOCUMENTATION DSS 2909 completed for all enrolled children? Emergency Preparedness Plan?	C D	Yes o	N/A		
DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes You If yes, is the medication expired?	C 2 0 0	Yes 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?	C B D 0 0	Yes o	N/A		
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<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 -28-25 Refused to sign
Signature of Child Care Licensing Specialists	Date: 3-28-25