South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

rator Name: Sandy Covington nit #: 26015	Type of Inspection: ∠ Annual	Date of Inspection: 4	21-85 = Follow L	Time of Inspec	tion: <u>/</u>	///3	bam	
		Reaso	on for Folloy	v up: pending	deficie	ncies	self-re	
ess: 12 Robin Drive SALTERS, S	SC 29590	Hour	rs of Operati	on: M- 6:00AM	- 5:30F	M T- 6	:00AM	
		5:30	PM W- 6:00	AM- 5:30PM T	h- 6:00)AM- 5	:30PM	
	70		AM- 5;30PM					
ohone #: 843-356-2230 ge in address? □ Yes □ No	Any changes in contact info (Phone/Email/Fax)? Yes To Overnigh Zoning restrictions Yes Wo				nt Care? □ Yes d#16			
Capacity: 6 Items to be posted: to Registration					,			
the following: Verified Liability In	surance 63-13-210 Pes Wo If	no, verify signed statement	s from paren	ts. dv es □ No				
9								
	OME INSPECTION (HEALTH, SA	NITATION O CAFFTY)		22	. 824	-(8	355	
	OME INSPECTION (HEALTH, SA	MITATION, & SAFETY)			-8			
					С	N	N/A	
	ng supplies, etc. inaccessible to ch	nildren)			8		0	
Living room (no excessive clutter, etc.)					1	0		
Bedrooms (no children unsupervised, guns or drugs, etc)					9			
Sleep Arrangements (no Pack-N-Plays)							0	
Cribs meet CPSC requirements							50/	
Bathrooms (no visible mold, etc.)								
Garage/Shed (secured if harm					0			
		accassible to standth						
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels?								
No suffocation /Poisonous hazardous materials around the house					□ Yes n No			
No major structural damages (Holes in floors or walls, etc.) Pets/Animals? ☐ Yes ☐ Yo Up to date vaccination records?				4				
Pets/Animals? ☐ Yes ☐ No Up to date vaccination records? Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No								
		Yes No			1	0	0	
Any serious injuries requiring	medical attention?					Yes p		
Any fatalities?						Yes p	No	
	DOCUMENTATI	ON						
					С	N	N/A	
DSS 2909 completed for all e	nrolled children?				0			
Emergency Preparedness Plan	n?		·		8			
Is medication administered?	☐ Yes 🖢 No 🔝 If yes, is the medic	ation expired?						
Permission forms from parents signed and dated?							- 0	
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No					0		- 2	
	STAFFING & SUPER						9	
				PERMITTED TO AND IN				
Staff observed were qualified		GERRESS RESERVE	Market Committee	Madiens Mill	_C	N		
Training hours up-to-date? 63	3-13-825				- 12	□ ·		
Is provider over capacity? Number of children observed:						Yes 🗗	NO	
					a			
	* 39.1.							
C = Compliant with Population	M = Noncompliant with Develotion	No violetiene neted at th	41					
C = Compliant with Regulation -	N = Noncompliant with Regulation	No violations noted at th	e time of visit					
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Supervision: Care provided to an indi	ividual child or group of children. Adequ	ate supervision requires aware	eness of and r	esponsibility for the	e ongoine	a activity	of each	
<u>Supervision</u> : Care provided to an indichild, knowledge of activity requiremen	ividual child or group of children. Adequ	ate supervision requires aware	eness of and r	esponsibility for the	e ongoing	g activity	of each	
Supervision: Care provided to an indi	ividual child or group of children. Adequ	ate supervision requires aware	eness of and r	esponsibility for the	e ongoin	g activity or staff I	of each being nea	
<u>Supervision</u> : Care provided to an indichild, knowledge of activity requiremen	ividual child or group of children. Adequ nts and children's needs and accountab n order to intervene when needed.	ate supervision requires aware	eness of and re opervision also	esponsibility for the	ator and/	or staff l	peing nea	