South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

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Operator Name: SHEILA TOWNSEND	Date of Inspection: 47 d d d Time of Inspection: 10:30 a.m			
Permit #: 9427	Type of Inspection: ☐ Annual ☐ Complaint ★Renewal ☐ Follow Up (original inspection date)			
	Reason for Follow up: □pending deficiencies □self-report			
Address: 1850 Country Court Dillon, SC	C 29536 Hours of Operation: M- 7:00AM- 5:3 OPM T- 7:00AM-			
	5:30PM W- 7:00AM- 5:30PM Th- 7:00AM- 5:30PM F-			
	7:00AM- 5:30PM			
Telephone #: 843-841-1460	Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☑ No Overnight Care? ☐ Yes ☑ No			
Change in address? ☐ Yes Vo	Zoning restrictions Yes INO			
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)			0		
Living room (no excessive clutter, etc.)					
Bedrooms (no children unsupervised, guns or drugs, etc)					
Sleep Arrangements (no Pack-N-Plays)			0		
Cribs meet CPSC requirements					
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 lz 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?					
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No	VI VI				
Any serious injuries requiring medical attention?			□ Yes ► No		
Any fatalities?			□ Yes ► No		
DOCUMENTATION					
	С	N	N/A		
DSS 2909 completed for all enrolled children?			0		
Emergency Preparedness Plan?			0		
Is medication administered? Yes No If yes, is the medication expired?			0		
Permission forms from parents signed and dated?			0		
Field Trips? If yes, signed parental permissions forms?			4		
STAFFING & SUPERVISION					
Staff observed were qualified?			i i		
Training hours up-to-date? 63-13-825					
Is provider over capacity?			□ Yes to No		
Number of children observed:					
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit					

<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.

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Should Trustual 4-2-25, operator

Beura J. Brutt, Licensing Specialist 41-2-25