South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

ator Name: Amanda Coker Sullivan Date of Inspection: 3-24-35	Time of Inspection: _	- 1	13 K
it #: 26013 Type of Inspection: Annual Complaint Renewal Description:	Up (original inspection	date_	
	w up: □pending deficie		
	tion: Mon – Fri 7:00 an		
hone #: 843-598-4191 Any changes in contact info (Phone/Email/Fax)? Any Changes in Contact Info (Phone/Email/Fax)? Yes	Overnight Care?	es ø	No
ge in address? Yes No Zoning restrictions Yes No			
Capacity: 6 Items to be posted: Registration	nts -Ves - No		
the following: Verified Liability Insurance 63-13-210 a Yes 7 No If no, verify signed statements from pare	1113. 13 163 11 140		
HOME INSPECTION (HEALTH, SANITATION, & SAFETY)			
	C	N	N/A
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	ø	0	0
Living room (no excessive clutter, etc.)	ø		
Bedrooms (no children unsupervised, guns or drugs, etc)	′⊈	0	0
Sleep Arrangements (no Pack-N-Plays)	ø		
Cribs meet CPSC requirements			
Bathrooms (no visible mold, etc.)	ø		
Garage/Shed (secured if harmful items inside)	ø	0	
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	ø		
Multiple floor levels?		□ Yes 🗹 No	
No suffocation /Poisonous hazardous materials around the house	\$		
No major structural damages (Holes in floors or walls, etc.)	Ø	0	
Pets/Animals? ☐ Yes 🗹 No Up to date vaccination records?			ø
Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No	Z.		
Any serious injuries requiring medical attention?		□ Yes 🗷 No	
Any fatalities?	0	Yes p	'No
DOCUMENTATION			
	C	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?			Z.
Permission forms from parents signed and dated?			2
Field Trips? If yes, signed parental permissions forms? Yes No			2
STAFFING & SUPERVISION			
STATING & SOLEWISCON	C	N	
Chaff sharmed ware qualified?	ď		1
Staff observed were qualified?	Z Z		1
Training hours up-to-date? 63-13-825		Yes 🗷	'No
Is provider over capacity? Number of children observed:	li -	. 55	
Number of children observed:			

<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 2000	Sullivandrate: 3-26-25 Refused to sign
Signature of Child Care Licensing Specialist:	Date: 3/24/25