South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

ss: 2373 Tall Oak Road SUMTER, SC 29154 Hours of Operation: Mon – Fri 7:0 Any changes in contact info (Phone/Email/Fax)? Yes No Overnight Care? To address? Yes No Overnight Care?				
apacity: 5 Items to be posted: Registration the following: Verified Liability Insurance 63-13-210 Yes No If no, verify signed statements from parents Yes No If no, verify signed statements from parents Yes No If no, verify signed statements from parents Yes Yes No If no, verify signed statements from parents Yes Yes	1			
the following. Follow blabing insurance 05-10-210 a 105 gards in no, verily signed statements from parents gardeness	,			
HOME INSPECTION (HEALTH, SANITATION, & SAFETY)	TE IN			
	С	N	N	
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	Ø	0		
Living room (no excessive clutter, etc.)	1	0		
Bedrooms (no children unsupervised, guns or drugs, etc)	1	0		
Sleep Arrangements (no Pack-N-Plays)	Ø			
Cribs meet CPSC requirements	I)			
Bathrooms (no visible mold, etc.)	Ø		Π	
Garage/Shed (secured if harmful items inside)	ø			
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	ø	0		
Multiple floor levels?	□ Yes 🗷 No			
No suffocation /Poisonous hazardous materials around the house	1		П	
No major structural damages (Holes in floors or walls, etc.)	1			
Pets/Animals? ☐ Yes				
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No	B			
Any serious injuries requiring medical attention?	□ Yes 🗷 No			
Any fatalities?	Ò	Yes 🗷	Nο	
DOCUMENTATION				
	С	N	N	
DSS 2909 completed for all enrolled children?	1	0		
Emergency Preparedness Plan?	1			
Is medication administered? Yes No If yes, is the medication expired?				
Permission forms from parents signed and dated?	Ö			
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No				
STAFFING & SUPERVISION				
	С	N		
Staff observed were qualified?	#]	
Training hours up-to-date? 63-13-825	K			
Is provider over capacity?	□ Yes 🗹 No			
Number of children observed:	$\Box I$			

Supervision: 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.

No violations noted at the time of visit \(\square{2} \)

Signature of Operator/Emergency Person:

C = Compliant with Regulation - N = Noncompliant with Regulation

Operator Name: Sarah Elizabeth Ankrom

Permit #: 26088

Signature of Child Care Licensing Specialist:

Date: 9 - 25 - 24 \square Refused to sign Date: $9 - 25 \cdot 24$

Date of Inspection: 9.25.24 Time of Inspection: 10.20 Am

Reason for Follow up: pending deficiencies pself-report

Type of Inspection: □ Annual □ Complaint □Renewal ▼ Follow Up (original inspection date F =)