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

Operator Name: Wendy Charles	Date of Inspection	<u>5-7</u>	20-7	Time of Inspection:	sy to	
Permit #: 25811	Type of Inspection: Annual a Complaint Aren	ewal	o Follow	Up (original inspection date)	
		Reason	for Follo	w up spending deficiencies	s cself-report	
Address: 4902 Highway 9 GRESHAM, SC 29546		Hours of Operation: M-7:00AM-8:00PM T-7:00AM-				
		8:00PA	M W-7:0	DAM- 8:00PM Th- 7:00AM	8:00PM F-	
	7:00AM ₂ 8:00PM					
Telephone #: 843-433-8391	Any changes in contact info (Phone/Email/Fax)? a `	Yes 🔻	No No	Overnight Care? @ Yes 1	No No	
Change in address? If Yes 12/No	Zoning restrictions a Yes V No				Called States Life	
Total Capacity: 6	Items to be posted. Registration					
Verify the following: Verified Liability In:	surance 63-13-210 o Yes WNo If no, verify signed state	ments f	from parer	nts. ☑Yes □ No		

	C	N	N//	
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)		0	o	
Living room (no excessive clutter, etc.)		Ω	a	
Bedrooms (no children unsupervised, guns or drugs, etc)		្ព	О	
Sleep Arrangements (no Pack-N-Plays)		0	0	
Cribs meet CPSC requirements		0	D	
Bathrooms (no visible mold, etc.)		0	0	
Garage/Shed (secured if harmful Items inside)		а	٥	
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)		a		
Multiple floor levels?		□ Yes a No		
No suffocation /Poisonous hazardous materials around the house			0	
No major structural damages (Holes in floors or walls, etc.)	0	0	0	
Pets/Animals? Yes No Up to date vaccination records?	Ü	0	0	
Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No	10	O	П	
Any serious injuries requiring medical attention?		□ Yes To No		
Any fatalities?		□ Yes vNo		
YOTAINIMUICO				
	C	N	N/A	
OSS 2909 completed for all enrolled children?	R	0	a	
Emergency Preparedness Plan?	V	0		
Is medication administered? Yes No If yes, is the medication expired?	O O	D	12	
Permission forms from parents signed and dated?		0	P	
Field Trips? If yes, signed parental permissions forms? Yes No		O.	O	
STAFFING & SUPERVISION				
	C	N	9.0	
Staff observed were qualified?	V	O		
Training hours up-to-date? 63-13-825	8	0		
Is provider over capacity?		☐ Yes ▼ No		
Number of children observed	a			
INDITION OF CHARACTERS				

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. Signature of Operator/Emergency Person: Refused to sign

Signature of Child Care Licensing Specialist: Kelva