South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Signature of Child Care Licensing Specialist:

| rator Name: Jamie Wade nit #: 25559 | Type of Inspection: Annual Complaint Renewal | | | |
|--|--|---|----------------------|--|
| | Reason for | for Follow up: pending deficiencies as | elf-re | |
| ess: 562 McDowell Drive CHEST | 5:30PM | f Operation: M- 7:30AM- 5:30PM T- 7:30 I W- 7:30AM- 5:30PM Th- 7:30AM- 5:30 I- 5:30PM | | |
| | | | ght Care? □ Yes 🗹 No | |
| Capacity: 6 | Items to be posted: Registration | | | |
| | urance 63-13-210 🛩 es 🗖 No If no, verify signed statements fro | om parents. □ Yes □ No | | |
| | / | · | | |
| H/ | OME INSPECTION (HEALTH, SANITATION, & SAFETY) | | | |
| | THE INSPECTION (HEALTH, SANITATION, & SAFETT) | CANA | 1/4 | |
| | | PART TO SERVE THE OWN CONTROL AND CONTROL OF THE OWN | N/A | |
| Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children) | | | | |
| Living room (no excessive clutter, etc.) | | | | |
| Bedrooms (no children unsupervised, guns or drugs, etc) | | | | |
| Sleep Arrangements (no Pack-N-Plays) | | | | |
| Cribs meet CPSC requirements | | | 1 | |
| 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 🖼 No | | |
| No suffocation /Poisonous hazardous materials around the house | | | | |
| No major structural damages (Holes in floors or walls, etc.) | | | | |
| Pets/Animals? 12 Yes No Up to date vaccination records? | | | | |
| Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No | | | | |
| Any serious injuries requiring medical attention? | | □ Yes ►No | | |
| Any fatalities? | | □ Yes to No | No. | |
| | DOCUMENTATION | | | |
| | | C N N | N/A | |
| DSS 2909 completed for all enrolled children? | | | | |
| Emergency Preparedness Plan? | | | | |
| Is medication administered? ☐ Yes ☑ No If yes, is the medication expired? | | | | |
| Permission forms from parents signed and dated? | | | | |
| Field Trips? If yes, signed par | ental permissions forms? 🗆 Yes 🗹 No | | 9 | |
| | STAFFING & SUPERVISION | | | |
| | | C N | | |
| Staff observed were qualified? | | | | |
| Training hours up-to-date? 63-13-825 | | 8 0 | | |
| Is provider over capacity? | | □ Yes 🗹 No | | |
| Number of children observed: | 3 childs | | • | |
| | | | | |
| C = Compliant with Boundation A | = Noncompliant with Regulation No violations noted at the tin | no of viola E | Fig. | |
| C = Compliant with Regulation - N | - Noncompliant with Regulation No Violations noted at the tin | HE OI VISIL DA | 121,513 | |
| | | | | |
| Supervisions Core provided to an indiv | dual child or group of children. Adequate supervision requires awarenes | o of and recognibility for the engoing activity of | each | |
| Supervision: Care provided to an indiv | s and children's needs and accountability for their care. Adequate super | is of and responsibility for the ongoing activity of | Cucii | |

Date: 8.0.85