South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Pperator Name: Sidney Tate	10	Date of Inspection: 5	22 24 Time of Inspection: (0:35)	AM
'ermit #: 25185	Type of Inspection: Annual	□ Complaint □Renewal	□ Follow Up (original Inspection date	
	•	Reas	on for Follow up: opending deficiencies oself-	-renort
.ddress: 105 Burberry Drive COLUME		Hou	rs of Operation: 8 AM - 5:30 PM	roport
elephone #: 803-828-9928,	Any changes in contact info (Pt	none/Email/Fax)? Yes	No Overnight Care? - Yes No	
hange in address? D Yes #No	Zoning restrictions Yes D No		The state of the s	
otal Capacity: 5	Items to be posted. Registration			-
erify the following: Verified Liability Ins	urance 63-13-210 PYes No If I	no, verify sloned statement	ts from parents, a Yes o No	

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)			
	C	N	N/A
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)		D	Ω
Living room (no excessive clutter, etc.)			
Bedrooms (no children unsupervised, guns or drugs, etc)		0	
Sleep Arrangements (no Pack-N-Plays)	1	[]	0
Cribs meet CPSC requirements			1
Bathrooms (no visible mold, etc.)			O
Garage/Shed (secured if harmful items inside)		0	- 0
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	1/	0	(3)
Multiple floor levels?		Yes 🗆	No
No suffocation / Poisonous hazardous materials around the house		0	
No major structural damages (Holes in floors or walls, etc.)	1	D	0
Pets/Animals? (1) Yes In No Up to date vaccination records?	0	0	4
Smoke Detectors/Fire Extinguishers? If not, TA provided 🗆 Yes 🗾 No		0	'n
Any serious injuries requiring medical attention?		Yes 🗾	No
Any fatalities?		Yes No	
DOCUMENTATION		The same	
		SCHOOL STATE	THE REAL PROPERTY.
	C C	N	I N/A
DSS 2909 completed for all enrolled children?	C	- '	N/A
DSS 2909 completed for all enrolled children? Emergency Preparedness Plan?	C	ם	0
	C	0	
Emergency Preparedness Plan?	1	0	
Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated?	1	0	0
Emergency Preparedness Plan? Is medication administered? Yes on No If yes, is the medication expired?	1	0	
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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 parental permissions forms? Yes No STAFFING & SUPERVISION Staff observed were qualified? Training hours up-to-date? 63-13-825		0 0 0 0 0	
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 parental permissions forms? Yes No STAFFING & SUPERVISION Staff observed were qualified?		0 0 0 0	

<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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Signature of Operator/Emergency Person:	annu stor	Date: May 22 2004 Refused to sign
Signature of Child Care Licensing Specialist	Courte Calumna	note: 5/22/24
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Division of Early Care and Education Deficiency Correction

ERMIT #25185	5 Burberry Drive Columbia, SC 2	
Deficiency Cited	Corrective Action Needed	Expected Date of Correction
14-533. C(1)	The operator may have up to six children in the home at any given time.	Immediately
200		
Providers/Operators are t all times.	e required by regulations and	statutes to be in complian