## South Carolina Department of Social Services Office of Child Care Licensing

## INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Samantha Tapia	Date of Inspection:	1125 Time of Inspection. 4:45am		
Permit #: 24563	Type of Inspection: Annual Complaint Renewal F	oflow Up (original inspection date)		
	Reason for	r Follow up: pending deficiencies pself-report		
Address: 113 Cypress Ln. EASLEY, SC		Operation: M-F 7:30am-6:00pm		
Telephone #: 561-685-1484	Any changes in contact info (Phone/Email/Fax)?   Yes	lo Overnight Care? □ Yes 🗷 No		
Change in address? Pyes Va No	Zoning restrictions   Yes   No			
Total Capacity 6	Items to be posted: 💆 Registration			
Verify the following: Verified Liability Insurance 63-13-210 Yes No. If no verify signed statements from parents Veriginal No.				

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)					
		C	N	N/A	
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)			ξ)	G	
Living room (no excessive clutter, etc.)			0	В	
Bedrooms (no children unsupervised, guns or drugs, etc)			Q.		
Sleep Arrangements (no Pack-N-Plays)				0	
Cribs meet CPSC requirements			a	- 0	
Bathrooms (no visible mold, etc.)				0	
Garage/Shed (secured if harmful items inside)				0	
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)			۵		
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? ☐ Yes ☑ No Up to date vaccination records?			G		
Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No					
Any serious injuries requiring medical attention?			□ Yes MNo		
Any fatalities?			□ Yes w No		
DOCUMENTATI	ON				
		С	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 parental permissions forms?  Yes  No					
STAFFING & SUPER	VISION				
		С	N		
Staff observed were qualified?			0		
Training hours up-to-date? 63-13-825			a		
Is provider over capacity?			Yes 🗹	No	
Number of children observed			10		
Compliant with Regulation - N ≈ Noncompliant with Regulation   No violations noted at the time of visit ☑					
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<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.

Signature of Child Care Licensing Specialist:

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Date: