South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Eva L Johnson	Type of Inspection: Annual Complaint Renewal Follow Up (original inspection date)
Permit #: 24772	Type of Inspection: Annual Complaint Renewal Follow Up (original inspection date)
	Reason for Follow up: □pending deficiencies □self-report
Address: 350 North Stribling St. SENEC	CA, SC 29678 Hours of Operation: M-F 6:00am-6:00pm
Telephone #: 864-247-3040	Any changes in contact info (Phone/Email/Fax)? Hours of Operation: M-F 6:00am-6:00pm Any changes in contact info (Phone/Email/Fax)? Yes Vo Overnight Care? Yes Vo
Change in address? Yes No	Zoning restrictions Tyes YNO
Total Canacity: 6	Items to be posted: **Registration
Verify the following: Verified Liability Insu	rance 63-13-210 Yes No If no, verify signed statements from parents. Yes No

HOME INSPECTION (HEALTH, SAN	NITATION, & SAFETY)	H-87			
		С	N	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)		6	В		
Sleep Arrangements (no Pack-N-Plays)		16.	· 🗀		
Cribs meet CPSC requirements		1	, 🗆	, 🗆	
Bathrooms (no visible mold, etc.)		16			
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? Yes No Up to date vaccination records?				<u> </u>	
Smoke Detectors/Fire Extinguishers? If not, TA provided Yes □ No					
Any serious injuries requiring medical attention?			□ Yes ☑ No		
· · · · · · · · · · · · · · · · · · ·		+			
Any fatalities?			Yes 🕊	No	
	ON		Yes 🗹	No	
Any fatalities?	ON CONTRACTOR OF THE PROPERTY	С	Yes 🗹 N	No N/A	
Any fatalities?	ON	FELT	Mi M		
Any fatalities? DOCUMENTATION	ON	С	N	N/A	
Any fatalities? DOCUMENTATION DSS 2909 completed for all enrolled children?		C	N 🗆	N/A	
Any fatalities? DOCUMENTATION DSS 2909 completed for all enrolled children? Emergency Preparedness Plan?		C	N	N/A	
Any fatalities? DOCUMENTATION DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medical	ation expired?	C	N	N/A	
Any fatalities? DOCUMENTATION DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Permission forms from parents signed and dated?	ation expired?	C	N	N/A	
Any fatalities? DOCUMENTATION DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medical Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes	ation expired?	C	N	N/A	
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Any fatalities? DOCUMENTATION DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes STAFFING & SUPERV Staff observed were qualified? Training hours up-to-date? 63-13-825	ation expired?		N	N/A	
Any fatalities? DOCUMENTATION DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes STAFFING & SUPERV Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?	ation expired?		N	N/A	

<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

Date: 6-06-135

☐ Refused to sign

Date: