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

perator Name: Terri Jo McCoy	D	ate of Inspection:	19.25	Time of Inspection:	11:00 am	
'ermit #: 21025	Type of Inspection: ¥Annual □ (Complaint Renewal	□ Follow U	p (original inspection	date)	
		Reasor	n for Follow	up: pending deficie	encies _self-report	
ddress: 2464 Ivy Creek Ford YORK, SC 29745		Hours	Hours of Operation: M- 6:45AM- 5:30PM T- 6:45AM-			
		5:30P	M W- 6:45	AM-5:30PM Th-6:4	5AM-5:30PM F-	
		6:45AM- 5:30PM				
elephone #: 803-831-1283 hange in address? Yes	Any changes in contact info (Phone Zoning restrictions ☐ Yes ☑ No	e/Email/Fax)? □ Yes	NO	Overnight Care? \[\text{\tin}\text{\tetx{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\ti}\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tin}\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\texi}\text{\text{\text{\text{\text{\text{\tex{\tex	res No	
otal Capacity: 6	Items to be posted: Registration			,		
erify the following: Verified Liability Ins	surance 63-13-210 Ves 🗆 No If no,	verify signed statements	from parent	ts. □ Yes 😿 No		
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HOME INSPECTION (HEALTH, SANITATION, & SAFETY)	C	N	N/A	
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)			11//	
Living room (no excessive clutter, etc.)			0	
Bedrooms (no children unsupervised, guns or drugs, etc)				
Sleep Arrangements (no Pack-N-Plays)				
Cribs meet CPSC requirements				
Bathrooms (no visible mold, etc.)			0	
Garage/Shed (secured if harmful items inside)	N N			
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	V			
No major structural damages (Holes in floors or walls, etc.)	Y	. 0		
Pets/Animals? ► No Up to date vaccination records?	Y			
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No	8			
Any serious injuries requiring medical attention?		Yes 😼	No	
Any fatalities?		□ Yes 🛂 No		
DOCUMENTATION				
	C	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			V	
STAFFING & SUPERVISION				
	C	N		
Staff observed were qualified?				
Training hours up-to-date? 63-13-825				
Is provider over capacity?			□ Yes ►No	
Number of children observed:			5 children	

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Number of children observed:			5 children
	No violations noted at th		
C = Compliant with Regulation - N = Noncompliant with Regulation			
Supervision: Care provided to an individual child or group of children. Adequate child, knowledge of activity requirements and children's needs and accountable and having ready access to children in order to intervene with meeder. Signature of Operator/Emergency Person: Signature of Child Care Licensing Specialist:	lity for their care. Adequate su		perator and/or staff being nea