

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

Operator Name: Maxine Rivers
Permit #: 25728

Date of Inspection: 7/18/23 Time of Inspection: 11:15a
Type of Inspection: ☒ Annual ☐ Complaint ☐ Renewal ☐ Follow Up (original inspection date _____)

Reason for Follow up: ☐ pending deficiencies ☐ self-report

Address: 1194 Mitchellville Rd RIDGELAND, SC 29936

Hours of Operation:

Telephone #: 843-298-1228

Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☒ No Overnight Care? ☐ Yes ☒ No

Change in address? ☐ Yes ☒ 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. ☐ Yes ☒ No

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)

	C	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)	☒	☐	☐
Sleep Arrangements (no Pack-N-Plays)	☒	☐	☐
Cribs meet CPSC requirements	☐	☒	☐
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? ☐ 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 ☒ 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	☐	☐	☒

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:	<u>2</u>		

C = Compliant with Regulation - N = Noncompliant with Regulation

No violations noted at the time of visit ☐

Supervision: 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: Maxine Rivers

Date: 7/18/23 ☐ Refused to sign

Signature of Child Care Licensing Specialist: Rebecca Johnson

Date: 7/18/23

Division of Early Care and Education**Deficiency Correction**NAME OF PROVIDER/OPERATOR Maxine RiversPERMIT # 25728

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
63-13-840- Inspection of a Family Childcare home	Provider to have 2909 forms completed for enrolled children, (4) Provide a notice to parents	Citation corrected 7/18/23
63-13-840	Provider to complete the Emergency Plan template	Citation corrected 7/18/23
63-13-840	Provider to provide a crib for an enrolled child who is less than twelve (12) months old	Citation corrected 7/21/23
63-13-840	Provider to provide a notice to parents that the provider does not carry liability insurance	Citation corrected 7/18/23

Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist

B. Johnson

Date

12/13/23