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

## INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Michelle Boyd	Date of Inspection: 2.10-25 Time of Inspection: 12:50 pm
Permit #: 23175	Type of Inspection: d Annual Complaint Renewal Follow Up (original inspection date)
	Reason for Follow up: pending deficiencies pself-report
Address: 28 Lazy Acres Lane BISHOP\	/ILLE, SC 29010 Hours of Operation: M-F6:30a-5:00p
Telephone #: 803-428-2721	Any changes in contact info (Phone/Email/Fax)? ☐ Yes Ø No Overnight Care? ☐ Yes Ø No
Change in address? ☐ Yes ☑ No	Zoning restrictions  Yes No
Total Capacity: 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, SANITATION, & SAFETY)			150		
	С	N	N/A		
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)					
Living room (no excessive clutter, etc.)	6				
Bedrooms (no children unsupervised, guns or drugs, etc)	1	0			
Sleep Arrangements (no Pack-N-Plays)	Ø	0	Ö		
Cribs meet CPSC requirements			0		
Bathrooms (no visible mold, etc.)	6		0		
Garage/Shed (secured if harmful items inside)					
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)			0		
Multiple floor levels?			□ Yes a 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?			1		
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No			0		
Any serious injuries requiring medical attention?		Yes 🗹	Nο		
Any fatalities?			□ Yes ☑ No		
DOCUMENTATION			July 1		
	C	N	N/A		
DSS 2909 completed for all enrolled children?					
Emergency Preparedness Plan?			0,		
Is medication administered? ☐ Yes ☑ No If yes, is the medication expired?			7		
Permission forms from parents signed and dated?			0		
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No					
STAFFING & SUPERVISION					
	С	N			
Staff observed were qualified?					
Training hours up-to-date? 63-13-825					
Is provider over capacity?			No		
Number of children observed:			110		
	5				
C = Compliant with Regulation - N = Noncompliant with Regulation   No violations noted at the time of visit	CLOSE STATE				

<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: KBJL (A

Day 2 10 25