South Carolina Department of Social Services
Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Lisa Greene
Permit #: 9960

Date of Inspection: 11/13/19 Time of Inspection: 12:45 PM

Type of Inspection: ☐ **Annual** ☐ **Complaint** ☐**Renewal** ☐ **Follow Up (original inspection date_____)**

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

Address: 2165 Old Sanders Drive Little River, SC 29566
Telephone #: (843) 399-7245
Change in address? ☐ Yes ☑ No
Total Capacity: 6

Hours of Operation: 7 days,6:00a-11:00p
Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☑ No Overnight Care? ☐ Yes ☑ No
Zoning restrictions ☐ Yes ☑ No
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:	5	

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: Lisa Greene Date: 11/13/19 ☐ Refused to sign

Signature of Child Care Licensing Specialist: CMHill Date: 11/13/19