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

## INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

\_ Time of Inspection: 4:35am

ator Name: Cheryl Edwards	Date of Inspection:	Time of Inspec	tion: <u> </u>	1.2	SAM
it #: 23025	Type of Inspection: & Annual Complaint Renewal				
000 0 11 10 1 5401 5		n for Follow up: □pending		ncies	⊇seit-r
ess: 303 Dellwood Drive EASLE	•	of Operation: M-F6:30a-6			
phone #: 864-295-8540	Any changes in contact info (Phone/Email/Fax)? □ Yes	No Overnight Care	e? 🗆 Y	es 🗹	AO.
ge in address?  Yes No	Zoning restrictions • Yes to No				-
Capacity: 6	Items to be posted:   Registration surance 63-13-210 □ Yes No If no, verify signed statements	from parante a Vac - No			
the following. Vertiled Liability if	isulance 03-13-210 11 1es & NO in no, venily signed statements	non parents. El res El 140			
	•				
	HOME INSPECTION (HEALTH, SANITATION, & SAFETY)				316
			С	N	N/A
Kitchen (sharp objects, clean	ing supplies, etc. inaccessible to children)		4		
Living room (no excessive clutter, etc.)					
Bedrooms (no children unsupervised, guns or drugs, etc)			1	Ö	
Sleep Arrangements (no Pack-N-Plays)			4		
Cribs meet CPSC requirements			\		
Bathrooms (no visible mold, etc.)			2		
Garage/Shed (secured if harmful items inside)		d)		0	
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)			R		
Multiple floor levels?			□ Yes 🗹 No		
No suffocation /Poisonous hazardous materials around the house			سهر		
No major structural damage		4		0	
Pets/Animals?   ✓ Yes   No Up to date vaccination records?			8		
Smoke Detectors/Fire Extinguishers? If not, TA provided ★ Yes □ No			<u> </u>		
Any serious injuries requiring medical attention?			□ Yes □ No		
Any fatalities?				Yes 🗹	No
	DOCUMENTATION	2000年,大学大学			
			C	N	N/A
DSS 2909 completed for all		_	16		<u> </u>
Emergency Preparedness Pla			2		-
Is medication administered? Yes No If yes, is the medication expired?  Permission forms from parents signed and dated?			10		
				<u> </u>	<u> </u>
Field Trips? If yes, signed p	arental permissions forms?   Yes   No	AND STATE AND SHOULD AND STATE STATE			-
	STAFFING & SUPERVISION		С	N	N Carrie
Staff observed were qualifie	d?		3	0	1
Training hours up-to-date?		Y	0		
Is provider over capacity?				Yes n	rNo

C = Compilant with Regulation - N = Noncompilant with Regulation	No violations noted at the time of visit ta	7
	te supervision requires awareness of and responsibility for the ongoing activity of each ty for their care. Adequate supervision also requires the operator and/or staff being nea	
and having ready access to children in order to intervene when needed.	ty for their date. Adequate supermision also requires the operator arrayor stain being nee	"
Signature of Operator/Emergency Person:	Date: S2521 Refused to sign	n

Signature of Child Care Licensing Specialist: \_

Number of children observed: