South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

| perator Name: Jennifer Scott | Date of Inspection: 8-2-21 Time of Inspection: 12:45 PM |
|---|---|
| ermit #: 25055 T | ype of Inspection: SAnnual □ Complaint □ Renewal □ Follow Up (original inspection date) |
| Idress: 697 Long Road WILLIAMSTON, elephone #: 864-386-9300 A nange in address? • Yes LN6 Zo tal Capacity: 6 | Reason for Follow up: phonding deficiencies and supplied |
| | |

| HOME INSPECTION (HEALTH, SANITATION, & SAFETY) | | Obli | | | |
|---|--|----------|------------|--|--|
| | С | N | N/A | | |
| Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children) | | | | | |
| Living room (no excessive clutter, etc.) | | | 0 | | |
| Bedrooms (no children unsupervised, guns or drugs, etc) | 9/ | | - | | |
| Sleep Arrangements (no Pack-N-Plays) | 10/ | _ | - | | |
| Cribs meet CPSC requirements | | | <u> </u> | | |
| Bathrooms (no visible mold, etc.) | | <u> </u> | - | | |
| Garage/Shed (secured if harmful items inside) | | | | | |
| Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) | | | | | |
| Multiple floor levels? | | | SYes - No | | |
| No suffocation /Poisonous hazardous materials around the house | | 0 | | | |
| No major structural damages (Holes in floors or walls, etc.) | 1 - 1 | | | | |
| Pets/Animals? Pres No Up to date vaccination records? | | 0 | | | |
| Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No | | | | | |
| Any serious injuries requiring medical attention? | | | N/A | | |
| Any fatalities? | □ Yes □ No | | | | |
| DOCUMENTATION | | 162 M | UNU | | |
| | С | NI. | ALLA | | |
| DSS 2909 completed for all enrolled children? | | N | N/A | | |
| Emergency Preparedness Plan? | 0 | 0 | 0 | | |
| Is medication administered? Yes No If yes, is the medication expired? | | | | | |
| Permission forms from parents signed and dated? | | | 10/ | | |
| Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No | | | | | |
| STAFFING & SUPERVISION | | | - D | | |
| | O CONTRACTOR OF THE PARTY OF TH | | | | |
| Staff observed were qualified? | C | _N | ļ | | |
| Training hours up-to-date? 63-13-825 | | | | | |
| Is provider over capacity? | | | | | |
| Number of children observed: | | | □ Yes □ No | | |
| | 4 | _ | | | |
| C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of violation | | | | | |

<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. | Jenney Scatt | Date: 8 2 21 | ☐ Refused to sign |
|--|--------------|--------------|-------------------|
| Signature of Child Care Licensing Specialist | : 000 08/b | Date: 8-2-21 | |