South Carolina Department of Social Services Office of Child Care Licensing

VIRTUAL INSPECTION VISIT FOR REGISTERED FAMILY CHILD CARE HOMES **DUE TO THE COVID19 EMERGENCY**

perator Name: Julia Wright		Date of Inspection: 3			1: 11:15am	
ermit #: 24309	Type of Inspection: Renewal	□ Follow Up (origi	inal inspecti	on date	_)	
ddress: 752 Captain Bill Road Ridgeland, SC 29936		Hours of Operation: M-F7:30a-5:00p				
elephone #: 843-645-2503	Any changes in contact info (Pho	one/Email/Fax)? Yes	□ No	Overnight Care?	□ Yes ZNo	
hange in address? Yes No	Zoning restrictions - Yes No _	·			94.6.	
otal Capacity: 6	Items to be posted: Registration					
erify the following: Verified Liability Insurance 63-13-210 Yes No If no, verify signed statements from parents. Yes No						

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)					
	С	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)	6	0			
Multiple floor levels?			□ Yes 🗗 No		
No suffocation /Poisonous hazardous materials around the house	6		0		
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	4				
Any serious injuries requiring medical attention?	□ Yes ☑ No				
Any fatalities?			□ Yes 🖸 No		
DOCUMENTATION					
	C	N	N/A		
DSS 2909 completed for all enrolled children?		0	0		
Emergency Preparedness Plan?					
Is medication administered? ☐ Yes ✓ No If yes, is the medication expired?					
Permission forms from parents signed and dated?			12		
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No					
STAFFING & SUPERVISION					
	C	N			
Staff observed were qualified?	6				
Training hours up-to-date? 63-13-825					
Is provider over capacity?		Yes 🗖	No		
Number of children observed:			2		
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit □	W 100 40 1	0.888			

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 Director/Operator/Designee: (no signature required due to virtual inspection completed)