South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

)perator Name: Scottie Johnson

'ermit #: 9963

Type of Inspection: ☐ Date of Inspection: ☐ Time of Inspection: ☐ Type of Inspection: ☐ Complaint ☐ Renewal ☐ Follow Up (original inspection date_____

Reason for Follow up: pending deficience 3 Hollysprings Church Road INMAN, SC 29349 4 Hours of Operation: MTuWThFSa6:30a-5 5 864-895-8429 Any changes in contact info (Phone/Email/Fax)? Pes No Overnight Care? Pes				
Any changes in contact info (Phone/Email in address? Yes No Zoning restrictions - Yes No Items to be posted: Registration	rax)?□ Yes yz No ——————	Overnight Care? Yes No		
e following: Verified Liability Insurance 63-13-210	ned statements from na	rents - Ves - No		
3 100 H 10, 1011) 3	gnod statements from par	icita. 🗆 163 🗀 140		
HOME INSPECTION (HEALTH, SANITATION	& SAFETY)			
		C	N	N/A
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)		√ √		
Living room (no excessive clutter, etc.)		Ø		
Bedrooms (no children unsupervised, guns or drugs, etc)		N	 	
Sleep Arrangements (no Pack-N-Plays)		<u> </u>		
Cribs meet CPSC requirements				ø
Bathrooms (no visible mold, etc.)		12		
Garage/Shed (secured if harmful items inside)		1Z		
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible	to street)	✓	1 -	-
Multiple floor levels?			Yes p	No
No suffocation /Poisonous hazardous materials around the house		12		T o
No major structural damages (Holes in floors or walls, etc.)		,9/		-
Pets/Animals? 🗹 Yes 🗆 No Up to date vaccination records?		V	0	
Smoke Detectors/Fire Extinguishers? If not, TA provided Yes N	0	V	0	
Any serious injuries requiring medical attention?			Yes y	No.
Any fatalities?			□ Yes p No	
DOCUMENTATION			The same	
		C	N	N/A
DSS 2909 completed for all enrolled children?		VZ	0	
Emergency Preparedness Plan?		V		0
Is medication administered? 🗆 Yes 🗹 No 🔝 If yes, is the medication expir	ed?			10
Permission forms from parents signed and dated?				12d
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No				12
STAFFING & SUPERVISION			12.00	
		C	N	
Staff observed were qualified?		V		1
Training hours up-to-date? 63-13-825		VE		1
Is provider over capacity?			Yes _E	ĭÑo

<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.

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Signature of Operator/Emergency Person:	Scottu	John	- Date: _	10/18/21	□ Refused to sign
Signature of Child Care Licensing Specialist:	<u>Opin</u>	Chlily	Date: _	10/18/21	-