South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

perator Name: Tamika Evans		Date of Inspection:	15/2021	Time of Inspection: 16:	SGAH
ermit #: 23719	Type of Inspection: Annual	□ Complaint □Renewal	□ Follow U	p (original inspection date	1
ddress: 614 Valleybridge Road Colu		Hour	s of Operatio	v up: □pending deficiencie on: M-F7:00a-6:00p	•
elephone #: 803-201-2089 hange in address? - Yes - Yeo	Any changes in contact info (Ph Zoning restrictions of Yes Po	none/Email/Fax)? □ Yes	₽ No	Overnight Care? Yes	₽ No
otal Capacity: 5	Items to be posted: Registration	1	<u> </u>		
erify the following: Verified Liability Ins	surance 63-13-210	no, verify signed statements	s from parent	ts. 🗆 Yes 🖆 No	

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)					
	С	N	N/A		
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)			0		
Living room (no excessive clutter, etc.)	D/		0		
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)	132	- -			
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)		0			
Multiple floor levels?			□ Yes ⊕ No		
No suffocation / Poisonous hazardous materials around the house		0			
No major structural damages (Holes in floors or walls, etc.)	-	0			
Pets/Animals? ☐ Yes ☐ No Up to date vaccination records?		0			
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No		0			
Any serious injuries requiring medical attention?		□ Yes @ No			
		Yes 🖻	TNO		
Any fatalities?		Yes 🖻			
Any fatalities?	0	Yes d	No		
Any fatalities?		Yes of	No N/A		
Any fatalities? DOCUMENTATION	C	Yes d	No N/A		
DOCUMENTATION DSS 2909 completed for all enrolled children? Emergency Preparedness Plan?	C	Yes &	N/A		
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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 Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?		Yes &	N/A		

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:

Date:

Date

Signature of Child Care Licensing Specialist:

_ Date: 6/15/203