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

| Operator Maine. Patricia betnea Colvin | Date of I | nspection: 71211 | Time of Inspection | ויייווייי |
|---|---|----------------------|----------------------------|------------------------|
| Permit #: 24287 | Type of Inspection: Annual □ Complain | int □Renewal □ Fo | ollow Up (original inspect | tion date |
| Address: 1311 Tyler Road Dillon, SC 29 | | Reason for | Follow up: pending del | Ficiencies pself-renou |
| Telephone #: 843-506-8094 | Any changes in contact info (Phone/Email | /Fax)? □ Yes ru-Mo | o Overnight Care? | |
| Change in address? Yes No | Zoning restrictions Yes No | | oronnight outo: | U 163 M/110 |
| Total Capacity: 6 | Items to be posted: sixenistration | | · | |
| Verify the following: Verified Liability Insu | rance 63-13-210 Yes No If no, verify si | gned statements from | n parents. 🎢 es 🗆 No | |

| HOME INSPECTION (HEALTH, SANITATION, & SAFETY) | XI. | 777 | wis |
|--|-------------|----------|-------------|
| | C | · 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) | | | 0 |
| Sleep Arrangements (no Pack-N-Plays) | | | - |
| Cribs meet CPSC requirements | | | 0 |
| Bathrooms (no visible mold, etc.) | | 0 | |
| Garage/Shed (secured if harmful items inside) | <u> </u> | 0 | |
| Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) | | | |
| Multiple floor levels? | | | |
| No suffocation /Poisonous hazardous materials around the house | | Yes 🗷 | |
| No major structural damages (Holes in floors or walls, etc.) | D/ | | |
| Pets/Animals? ☐ Yes ☑ No Up to date vaccination records? | | | |
| Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No | | 0 | |
| Any serious injuries requiring medical attention? | | Yes no | dia - |
| Any fatalities? | | Yes ap | |
| DOCUMENTATION | H. S. Louis | 163 0 | INO |
| And the second s | C | N | N/A |
| DSS 2909 completed for all enrolled children? | | | |
| Emergency Preparedness Plan? | | 0 | |
| Is medication administered? Yes No If yes, is the medication expired? | | | |
| Permission forms from parents signed and dated? | | | V |
| Field Trips? If yes, signed parental permissions forms? Yes D No | | <u>-</u> | |
| STAFFING & SUPERVISION | | | |
| Staff observed were qualified? | С | N | |
| | | |] |
| Training hours up-to-date? 63-13-825 | | |] |
| Is provider over capacity? | | Yes p | No |
| Number of children observed: | _ 4 | | |
| C = Compliant with Regulation • N = Noncompliant with Penulation | | | C 10 |

<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: Patrici B Columbiate: 7-22-21 Refu | sed to slan |
|--|-------------|
| Signature of Child Care Licensing Specialist: | ocu to sign |