South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

| Operator Name: Cynthia Robinson | Date of Type of Inspection: Annual Complete | Inspection: 11202 | Time of Inspection: 3: | Mum |
|--|---|---------------------------|-------------------------------|----------------|
| Permit #: 24327 | Type of Inspection: Annual Comple | aint □Renewal □ Follo | w Up (original inspection dat | te) |
| | | Reason for Fo | llow up: pending deficiencie | es pself-renor |
| Address: 5004 King Dr ANDERSON, S | | Hours of Ope | ration: M-T 2:00nm-6:00nm | • |
| Telephone #: 864-642-9342 Change in address? □ Yes ☑ No | Any changes in contact info (Phone/Ema Zoning restrictions - Yes Yo | il/Fax)? □ Yes 🗷 No | Overnight Care? Yes | e No |
| Total Capacity: 6 | Items to be posted: Registration | | | |
| Verify the following: Verified Liability Ins | urance 63-13-210 Yes PNo If no, verify s | signed statements from pa | rents. 🗹 Yes 🛘 No | |

| HOME INSPECTION (HEALTH, SANITATION, & SAFETY) | | | 3 % | | |
|--|-------------|--------|-----------------|--|--|
| | 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) | | | - | | |
| Multiple floor levels? | | | yes ⊌ No | | |
| No suffocation /Poisonous hazardous materials around the house | | | | | |
| No major structural damages (Holes in floors or walls, etc.) | | | | | |
| Pets/Animals? ☐ Yes ☑ No Up to date vaccination records? | Z | | 5 | | |
| Smoke Detectors/Fire Extinguishers? If not, TA provided ☑ Yes □ No | · P | | | | |
| Any serious injuries requiring medical attention? | | Yes 🗹 | | | |
| Any fatalities? | | | Yes Mo | | |
| DOCUMENTATION | | Mes de | Z = (1) (1) (1) | | |
| | С | N | N/A | | |
| 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? | | | 4 | | |
| Field Trips? If yes, signed parental permissions forms? Yes No | | | 70 | | |
| STAFFING & SUPERVISION | | | Design State | | |
| | С | N | | | |
| Staff observed were qualified? | | | | | |
| Training hours up-to-date? 63-13-825 | | | | | |
| Is provider over capacity? | | | Yes Mo | | |
| Number of children observed: | | . 50 0 | | | |
| | | | $\overline{}$ | | |
| C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of violations | | | | | |

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:

☐ Refused to sign

Signature of Child Care Licensing Specialist