South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Type of Inspection: Annual Complaint Renewal Follow Up (original in Reason for Follow up: pendir Hours of Operation: MTuWTh Chone #: 843-250-2973 Any changes in contact info (Phone/Email/Fax)? Yes No Overnight Compacity: 6 Items to be posted: Registration yes following: Verified Liability Insurance 63-13-210 Yes No If no, verify signed statements from parents. Yes	ispectioning deficients (1986): 1886; 1886	date encies (a-6:00) self-repo
Reason for Follow up: pendir Hours of Operation: MTuWTh Shone #: 843-250-2973 Ge in address? Yes No	ng deficients (1904) are?	encies (a-6:00	,
ess: 3613 Savannah Grove Road EFFINGHAM, SC 29541 Hours of Operation: MTuWTh chone #: 843-250-2973 Any changes in contact info (Phone/Email/Fax)? Gapacity: 6 Yes 14-No Covernight C Zoning restrictions Yes 14-No Covernight C Zoning restrict	are? □ Y	a-6:00	,
Any changes in contact info (Phone/Email/Fax)? Any changes in contact info (Phone/Email/Fax)? Yes Solvio Overnight C Zoning restrictions Yes Solvio Overnight C Zoning restrictions Registration	are? 🗆 Y		/
ge in address? □ Yes the Mo Zoning restrictions □ Yes to No Capacity: 6 Items to be posted: Registration		CO Byri	XIO.
Capacity: 6 Items to be posted: Registration	6		NO
y the following: Verified Liability Insurance 63-13-210 □ Yes ☑ No If no, verify signed statements from parents. □ Yes ☑ N	6		
	10		
HOME INSPECTION (HEALTH, SANITATION, & SAFETY)			100
	С	N	N/A
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	D		
Living room (no excessive clutter, etc.)			ο,
Bedrooms (no children unsupervised, guns or drugs, etc)	100	_	
Sleep Arrangements (no Pack-N-Plays)			
Cribs meet CPSC requirements	D D	, 🗅	
Bathrooms (no visible mold, etc.)	880		
Garage/Shed (secured if harmful items inside)			
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels?	Y 6.		
No suffocation /Poisonous hazardous materials around the house		Yes 🕾	DIA.
No major structural damages (Holes in floors or walls, etc.)	0		
Pets/Animals? Yes No Up to date vaccination records?	4	0	
			9-
Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No Any serious injuries requiring medical attention?	10]	_ D
Any fatalities?	_	Yes 👨	
DOCUMENTATION		Yes 🗔	10
DOCUMENTATION	0	NAME OF THE OWNER.	A I/A
DSS 2909 completed for all enrolled children?	С	N	N/A
Emergency Preparedness Plan?		VV	
Is medication administered? □ Yes □ No If yes, is the medication expired?			0
Permission forms from parents signed and dated?	0	0	0
Field Trips? If yes, signed parental permissions forms? Yes No	0		
STAFFING & SUPERVISION			
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	С	N	
Staff observed were qualified?	8	0	
	4		
Training hours up-to-date? 63-13-825			
Training hours up-to-date? 63-13-825 Is provider over capacity?		Yes 🗷	110
Training hours up-to-date? 63-13-825			140