

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

Operator Name: Latoya Winston

Date of Inspection: 2-14-19 Time of Inspection: 2:43pm

Permit #: 22040

Type of Inspection:  Annual  Complaint  Follow Up

Address: 14 Walnut Grove Way Irmo, SC 29063

Hours of Operation: M-F, 7:00a-5:00p

Telephone #: (803) 360-4351

Any changes in contact info (Phone/Email/Fax)?  Yes  No

Overnight Care?  Yes  No

Change in address?  Yes  No

Zoning restrictions  Yes  No

Total Capacity: 5

Items to be posted:  Registration

Verify the following: Verified Liability Insurance **63-13-45**  Yes  No If no, verify signed statements from parents.  Yes  No

**HOME INSPECTION (HEALTH, SANITATION, & SAFETY)**

|   | C   | N                        | N/A                      |
|---|---|--------------------------|--------------------------|
| Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)   | <input checked="" type="checkbox"/>                                 | <input type="checkbox"/> | <input type="checkbox"/> |
| Living room (no excessive clutter, etc.)  | <input checked="" type="checkbox"/>                                 | <input type="checkbox"/> | <input type="checkbox"/> |
| Bedrooms (no children unsupervised, guns or drugs, etc)   | <input checked="" type="checkbox"/>                                 | <input type="checkbox"/> | <input type="checkbox"/> |
| Sleep Arrangements (no Pack-N-Plays)  | <input checked="" type="checkbox"/>                                 | <input type="checkbox"/> | <input type="checkbox"/> |
| Cribs meet CPSC requirements  | <input checked="" type="checkbox"/>                                 | <input type="checkbox"/> | <input type="checkbox"/> |
| Bathrooms (no visible mold, etc.)   | <input checked="" type="checkbox"/>                                 | <input type="checkbox"/> | <input type="checkbox"/> |
| Garage/Shed (secured if harmful items inside)   | <input checked="" type="checkbox"/>                                 | <input type="checkbox"/> | <input type="checkbox"/> |
| Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)                            | <input checked="" type="checkbox"/>                                 | <input type="checkbox"/> | <input type="checkbox"/> |
| Multiple floor levels?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |                          |                          |
| No suffocation /Poisonous hazardous materials around the house  | <input checked="" type="checkbox"/>                                 | <input type="checkbox"/> | <input type="checkbox"/> |
| No major structural damages (Holes in floors or walls, etc.)  | <input checked="" type="checkbox"/>                                 | <input type="checkbox"/> | <input type="checkbox"/> |
| Pets/Animals? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Up to date vaccination records? | <input checked="" type="checkbox"/>                                 | <input type="checkbox"/> | <input type="checkbox"/> |
| Smoke Detectors/Fire Extinguishers? If not, TA provided <input type="checkbox"/> Yes <input type="checkbox"/> No  | <input checked="" type="checkbox"/>                                 | <input type="checkbox"/> | <input type="checkbox"/> |
| Any serious injuries requiring medical attention?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |                          |                          |
| Any fatalities?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |                          |                          |

**DOCUMENTATION**

|  | C                                   | N                        | N/A                      |
|--|-------------------------------------|--------------------------|--------------------------|
| Emergency Preparedness Plan?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is medication administered? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, is the medication Expired? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Permission forms from parents signed and dated?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Liability Insurance verified? Signed Parent statement verified?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Field Trips? If yes, signed parental permissions forms? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**STAFFING & SUPERVISION**

|   | C   | N                        |  |
|---|---|--------------------------|--|
| Staff observed were qualified?              | <input checked="" type="checkbox"/>                                 | <input type="checkbox"/> |  |
| Training hours up-to-date? <b>63-13-825</b> | <input checked="" type="checkbox"/>                                 | <input type="checkbox"/> |  |
| Is provider over capacity?                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |                          |  |
| Number of children observed: <u>3</u>       |   |                          |  |

**C = Compliant with Regulation - N = Noncompliant with Regulation**

**No violations noted at the time of visit**

**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: Latoya Winston

Date: 2-14-19

Refused to sign

Signature of Child Care Licensing Specialist: Janis Swain

Date: 2-14-19