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

| the following. Formed classiff modifice of 19-710 [] 162 M NO 1110, Velly State fields from Date files. Fig. | _ NI_ | | |
|---|----------|-------|-----|
| the following: Verified Liability Insurance 63-13-210 🗆 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) | M | | |
| Living room (no excessive clutter, etc.) | 8 | | |
| Bedrooms (no children unsupervised, guns or drugs, etc) | | | |
| Sleep Arrangements (no Pack-N-Plays) | 0 | | |
| Cribs meet CPSC requirements | | | 9 |
| Bathrooms (no visible mold, etc.) | ∞ | | |
| Garage/Shed (secured if harmful items inside) | | | |
| Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) | 8 | | |
| Multiple floor levels? | | Yes 🗆 | |
| No suffocation /Poisonous hazardous materials around the house | S | | |
| No major structural damages (Holes in floors or walls, etc.) | 3 | | |
| Pets/Animals? ☐ Yes ☐ No Up to date vaccination records? | 4 | | |
| Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No | - | | , 0 |
| Any serious injuries requiring medical attention? | | Yes 🗹 | No |
| Any fatalities? | | Yes 😼 | No |
| DOCUMENTATION | | | |
| | C | N | N/A |
| DSS 2909 completed for all enrolled children? | 186 | | |
| Emergency Preparedness Plan? | (3/P) | | |
| Is medication administered? ☐ Yes ☐ No If yes, is the medication expired? | | | 19/ |
| Permission forms from parents signed and dated? | | | B/ |
| Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No | | | 19/ |
| | | | e e |
| STAFFING & SUPERVISION | C | N | |
| | | | |
| Staff observed were qualified? | 4 | | 1 |
| Staff observed were qualified? Training hours up-to-date? 63-13-825 | 1 | | /_ |
| Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? | 18 | | No |
| Staff observed were qualified? Training hours up-to-date? 63-13-825 | 1 | | No |