



VIRTUAL INSPECTION VISIT FOR REGISTERED FAMILY CHILD CARE HOMES DUE TO THE COVID19 EMERGENCY

Operator Name: Martha Segee Sistare Permit #: 23995	Type of Inspection: pRenewal	Date of Inspection: □ Follow Up (orig	<i> - Zo22</i> inal inspect	Time of Inspection: 10	1:00 Am
Address: 4001 Pink Plyer Road LANCA Telephone #: 704-301-6478 Change in address? □ Yes ☑ No	Any changes in contact info (Ph Zoning restrictions a Yes Ano	one/Email/Fax)? □ Yes	rs of Operation	on: M-F7:00a-4:00p Overnight Care? Ye	s PNo
Total Capacity: 5 Verify the following: Verified Liability Insu	Items to be posted: Registration urance 63-13-210 Yes the No If n	o, verify signed statement	s from parent	s. op Yes □ No	

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? No suffocation /Poisopeus hazardous materials around the house No major structura/damages (Holes in floors or walls, etc.) Pets/Animals? (If yes I No Up to date vaccination records? Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No Any serious injuries requiring medical attention? DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes (If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION C N Staff observed were qualified?	HOME INSPECT	N (HEALTH, SANITATION, & SAFETY)				4 500
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	Staff observed were qualified?	See Manager Co. Second Miles #1-71 (1972)	BACELLES NIED HUMPERSON		_	1
Training hours up-to-date? 63-13-825	Training hours up-to-date? 63-13-825			_		1
Is provider over capacity?					_	No
Number of children observed: / 3	Number of children observed:					
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit [2]	C = Compliant with Regulation N = No.	m. Para 1.0		WW.ess.		

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 Director/Operator/Designee: (no signature pequired due to virtual inspection completed)

Signature of Child Care Licensing Specialist:

_____ Date: <u>/-//- 22</u>