South Carolina Department of Social Services Office of Child Care Licensing

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

Operator Name: Tammie Jacobs Johns	on	Date of Inspection: 38	Time of Inspection:	9:00an
Permit #: 21998	Type of Inspection: Nenewal	□ Follow Up (original	inspection date)	<u></u>
Address: 1183 Oakwood Drive CHESTE	ER, SC 29706	Hours of	Operation: M-F7:00a-5:30n	
Unange in address? In Yes Mario	ER, SC 29706 Any changes in contact info (Ph Zoning restrictions = Yes = No _	one/Email/Fax)? □ Yes 🖼	No Overnight Care? □ \	es a No
Total Capacity: 6	Items to be posted: Registration	(1)		
Verify the following: Verified Liability Insu	rance 63-13-210 🕁 es 🗆 No If n	o, verify signed statements from	m parents. Yes No	

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)	<u> </u>	T			
	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)		, <u>.</u> .			
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)			0		
Multiple floor levels?			de es e No		
No suffocation / Poisonous hazardous materials around the house					
No major structural damages (Holes in floors or walls, etc.)	-				
Pets/Animals? ☐ Yes • Vo Up to date vaccination records?					
Smoke Detectors/Fire Extinguishers? If not, TA provided			0		
Any serious injuries requiring medical attention?	□ Yes □ No				
Any fatalities?		□ Yes •• No			
DOCUMENTATION					
	С	N	N/A		
DSS 2909 completed for all enrolled children?		-	-		
Emergency Preparedness Plan?			T -		
Is medication administered? ☐ Yes ☑ No If yes, is the medication expired?			<u> </u>		
Permission forms from parents signed and dated?					
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No		-			
STAFFING & SUPERVISION	N I				
	С	N			
Staff observed were qualified?			1		
Training hours up-to-date? 63-13-825	10	0	1		
Is provider over capacity?		□ Yes No			
Number of children observed:		5 children			
C = Compliant with Paguistian - N = Nancompliant with Paguistian - No violations noted at the time of violation	20	hald	Les		

<u>Supervision</u>: 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 stgrature required due to virtual inspection completed)

Signature of Child Care Licensing Specialist: