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: Patricia Bethea Colvin	,	Date of Inspection:	44.90	Time of Inspection:	DO LAL 1
Permit #: 24287	Type of Inspection: Renewal	□ Follow Up (origi	inal inspect	ion date)	
Address: 1311 Tyler Road Dillon, SC 29	9536			on: M-F6:00a-12:00a	
Telephone #: 843-506-8094	Any changes in contact info (Pho	one/Email/Fax)? □ Yes	⊠ No	Overnight Care? ☐ Yes	™No
Change in address? □ Yes ☑ No	Zoning restrictions - Yes No _		11000 10000000		
Total Capacity: 6	Items to be posted: Registration				
Verify the following: Verified Liability Insu	rance 63-13-210 □ Yes 🕪 Ño If n	o, verify signed statements	from parent	ts. ¥Yes □ No	

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)	C	N	N/A
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	V		
Living room (no excessive clutter, etc.)			
Bedrooms (no children unsupervised, guns or drugs, etc)			
Sleep Arrangements (no Pack-N-Plays)	4		
Cribs meet CPSC requirements	W		
Bathrooms (no visible mold, etc.)	18		
Garage/Shed (secured if harmful items inside)	Ø		
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)			
Multiple floor levels?		□ Yes № No	
No suffocation /Poisonous hazardous materials around the house	₩		
No major structural damages (Holes in floors or walls, etc.)	8		
Pets/Animals? ☐ Yes ☑ No Up to date vaccination records?			Ď
Smoke Detectors/Fire Extinguishers? If not, TA provided			
Any serious injuries requiring medical attention?		□ Yes ₪-Mo	
Any fatalities?		Yes 🖪	No
DOCUMENTATION			
	C	N	. N/
DSS 2909 completed for all enrolled children?			
Emergency Preparedness Plan?			
Is medication administered? ☐ Yes ☑ No If yes, is the medication expired?			D
Permission forms from parents signed and dated?			à
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No			Ø
STAFFING & SUPERVISION			
	C	N	
Staff observed were qualified?]
Staff observed were qualified?	8		
Staff observed were qualified? Training hours up-to-date? 63-13-825		Yes 19	No
Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?		100 13	-

<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 signature re-	quired due to virtual inspection completed)
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Signature of Child Care Licensing Specialist: Belva 3. Butt Date: 3-24-22