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: Michelle Beaufort Permit #: 25069	Type of Inspection: Renewal	Date of Inspection:	1822 Inal Inspecti	Time of Inspection:(ion date)	3:30 pm
Address: 620 East Rambo Road Rock I	Hill, SC 29730	Hour	s of Operation	n: M-F6:30a-5:00p	
Telephone #: 803-206-9107	Any changes in contact info (Ph	one/Email/Fax)? Yes	□ No	Overnight Care? - Ye	es Mo
Change in address? Yes No	Zoning restrictions - Yes No _	53555 ·			37.000%
Total Capacity: 5	Items to be posted: Registration				
Verify the following: Verified Liability Insu	rance 63-13-210 🗸 Yes 🗅 No If n	o, verify signed statements	s from parent	s. □ Yes □ No	

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)		7			
	С	, N	N/A		
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)			O		
Living room (no excessive clutter, etc.)					
Bedrooms (no children unsupervised, guns or drugs, etc)			0		
Sleep Arrangements (no Pack-N-Plays)			0		
Cribs meet CPSC requirements			B		
Bathrooms (no visible mold, etc.)			0		
Garage/Shed (secured if harmful items inside)	0	٥	b		
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	6		0		
Multiple floor levels?			□ Yes to No		
No suffocation /Poisonous hazardous materials around the house	8	0	0		
No major structural damages (Holes in floors or walls, etc.)					
Pets/Animals? ☐ Yes ☑ No Up to date vaccination records?			0		
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No	N				
Any serious injuries requiring medical attention?			□ Yes dv/No		
Any fatalities?			□ Yes 150/Ño		
DOCUMENTATION					
	С	N	N/A		
DSS 2909 completed for all enrolled children?			1		
Emergency Preparedness Plan?	4				
Is medication administered? ☐ Yes ☑ No If yes, is the medication expired?	10/				
Permission forms from parents signed and dated?			A		
Field Trips? If yes, signed parental permissions forms? Yes No			4		
STAFFING & SUPERVISION					
	С	N			
Staff observed were qualified?					
Training hours up-to-date? 63-13-825		0	-		
Is provider over capacity?		□ Yes to No			
Number of children observed:	10	1) children			
			DYESINT		
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit N			W = 1		

<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 required the to wirtual inspection completed

Signature of Child Care Licensing Specialist:

Date: 380