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: Sabrina Savage
Permit #: 24914

Date of Inspection: May 23, 2022 Time of Inspection: 11:00am
Type of Inspection: ☑ **Renewal** ☐ **Follow Up (original inspection date_____)**

Address: 817 Denny Road COLUMBIA, SC 29202
Telephone #: 803-904-9301
Change in address? ☐ Yes ☑ No
Total Capacity: 5

Hours of Operation: M-F6:00a-5:30p
Any changes in contact info (Phone/Email/Fax)? ☑ Yes ☐ No Overnight Care? ☐ Yes ☑ No
Zoning restrictions ☑ Yes ☐ No
Items to be posted: ☑ Registration

Verify 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)	☑	☐	☐
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?	☐ Yes ☑ No		
No suffocation /Poisonous hazardous materials around the house	☑	☐	☐
No major structural damages (Holes in floors or walls, etc.)	☑	☐	☐
Pets/Animals? ☐ Yes ☑ No Up to date vaccination records?	☐	☐	☑
Smoke Detectors/Fire Extinguishers? If not, TA provided ☑ Yes ☐ No	☑	☐	☐
Any serious injuries requiring medical attention?	☐ Yes ☑ No		
Any fatalities?	☐ Yes ☑ No		
DOCUMENTATION	**C**	**N**	**N/A**
DSS 2909 completed for all enrolled children?	☑	☐	☐
Emergency Preparedness Plan?	☑	☐	☐
Is medication administered? ☐ Yes ☑ No 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?	☑	☐	
Training hours up-to-date? **63-13-825**	☑	☐	
Is provider over capacity?	☐ Yes ☑ No		
Number of children observed:	0		

C = Compliant with Regulation - N = Noncompliant with Regulation	**No violations noted at the time of visit** ☑

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 required due to virtual inspection completed)

Signature of Child Care Licensing Specialist: [signature] Date: 5/23/2022