South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

perator Name: Charlotte Fields	Date of Inspection: 9 (6 27 Time of Inspection: 10:10 or
ermit #: 23173	Type of Inspection: □ Annual □ Complaint ☑Renewal □ Follow Up (original inspection date)
	Reason for Follow up: □pending deficiencies □self-report
.ddress: 3094 Clydesdale Circle Beau	Ifort, SC 29906 Hours of Operation: M-F6⋅30a-5⋅3 op
elephone #: 843-310-9316 hange in address? • Yes • No	Any changes in contact info (Phone/Email/Fax)? Yes No Overnight Care? Yes No Zoning restrictions Yes No
otal Capacity: 6	Items to be posted: Registration
erify the following: Verified Liability Ins	surance 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)		0		
Living room (no excessive clutter, etc.)				
Bedrooms (no children unsupervised, guns or drugs, etc)		0		
Sleep Arrangements (no Pack-N-Plays)				
Cribs meet CPSC requirements		0	3	
Bathrooms (no visible mold, etc.)			0	
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 2 No Up to date vaccination records?				
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No			0	
Any serious injuries requiring medical attention?		□ Yes □1\0		
Any fatalities?		□ Yes □ No		
DOCUMENTATION				
The college of the second of t	С	N	N/A	
DSS 2909 completed for all enrolled children?				
Emergency Preparedness Plan?			0	
Is medication administered? ☐ Yes ☑ No If yes, is the medication expired?			9	
Permission forms from parents signed and dated?				
Field Trips? If yes, signed parental permissions forms?				
STAFFING & SUPERVISION				
	С	N		
Staff observed were qualified?				
Staff observed were qualified?	ન ન			
Staff observed were qualified? Training hours up-to-date? 63-13-825	-		_	
Training hours up-to-date? 63-13-825 Is provider over capacity?	0	_ □ _	No	
Training hours up-to-date? 63-13-825	0		No	
Training hours up-to-date? 63-13-825 Is provider over capacity?	0		No	

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 Operator/Emergency Person:

Date: 5/6/22

Refused to sign

Signature of Child Care Licensing Specialist: