South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Marsha Frierson-Whad	k Queen Type of Inspection: □ Annual	Date of Inspections (n)	120127	Time of increation.	1:112
Permit #: 24343	Type of Inspection: □ Annual	□ Complaint ■Renewal	□ Follow U	p (original inspection)	date
Address: 740 Louisen Chrost MANINING	00.00400	Reaso	on for Follow	/ up: □pending deficien	icies ⊟self-rend
Telephone #: 803-435-2855	Any changes in contact info /P	hono/Email/Eav\2 — Vas	July Cheratic	on. ivi-ro:30a-5:30p	
Change in address? □ Yes □ No	, SC 29102 Any changes in contact info (P Zoning restrictions □ Yes ▼No	none/Email/Fax)? Tes	Z NO	Overnight Care? Ye	:s poľNo
Total Capacity: 6	Items to be posted: Registration	n			
Verify the following: Verified Liability Insu	rance 63-13-210 - Yes No If	no, verify signed statements	s from parent	ts. ∠ Yes □ No	

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)					
	С	N	N/A		
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)			III		
Living room (no excessive clutter, etc.)			_		
Bedrooms (no children unsupervised, guns or drugs, etc)	28	0			
Sleep Arrangements (no Pack-N-Plays)	1	-	0		
Cribs meet CPSC requirements	8	-	-		
Bathrooms (no visible mold, etc.)			-		
Garage/Shed (secured if harmful items inside)	-		0		
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	8	<u> </u>			
Multiple floor levels?			<u> </u>		
No suffocation /Poisonous hazardous materials around the house			No		
No major structural damages (Holes in floors or walls, etc.)					
Pets/Animals? Yes Yo Up to date vaccination records?	1		D		
Smoke Detectors/Fire Extinguishers? If not, TA provided Yes D No	1		0		
Any serious injuries requiring medical attention?	100				
Any fatalities?		Yes			
DOCUMENTATION		Yes	No		
	С	N			
DSS 2909 completed for all enrolled children?			N/A		
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? Tes No			0		
STAFFING & SUPERVISION					
STATING & SUPERVISION	С				
Staff observed were qualified?					
Training hours up-to-date? 63-13-825					
Is provider over capacity?			9		
Number of children observed:			□ Yes No		
	4				
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit IP					

<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 Operator/Emergency Person: Refused to signature	
Signature of Child Care Licensing Specialist: Date: 1230 Date: 1230 Date: 130 Date: 13	gn