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: Vanessa Montgomery Permit #: 8094	Type of Inspection: Renewal	Date of Inspection: 7/20/2. Follow Up (or/ginal insp	2 Time of Inspection: 3,30 y 4
Change in address? Tes Trivo	Any changes in contact info (Pho Zoning restrictions pres and programme and programme)		oration: M-F7:00a-9: O0p Overnight Care? □ Yes
Total Capacity: 6 Verify the following: Verified Liability Insu	Items to be posted: □IREgistration rance 63-13-210 □ Yes to No If no	o, verify signed statements from pa	arents. v Yes D No

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)			
	С	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?			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			D
Any serious injuries requiring medical attention?			
Any fatalities?		□ Yes □ No	
DOCUMENTATION		100	110
	С	N	N/A
DSS 2909 completed for all enrolled children?			
Emergency Preparedness Plan?			
Is medication administered? ☐ Yes ☐ ₩o If yes, is the medication expired?			
Permission forms from parents signed and dated?			
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No			1
STAFFING & SUPERVISION			
	С	N	
Staff observed were qualified?			{
Training hours up-to-date? 63-13-825			
Is provider over capacity?			MX.
Number of children observed:			110
	 		
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit	243.25	nullad	L Bright St. 151

<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 require	due to virtual inspection completed)
Signature of Child Care Licensing Specialist:	Date: 1/20/22