South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Samantha Tapia Permit #: 24563	Type of Inspection: Date of Inspection: Omplaint Renewal Follow Up (original inspection date)
•	Reason for Follow up: pending deficiencies pself-repor
Address: 113 Cypress Ln. EASLEY, SC	29640 Hours of Operation: M-F6:00a-6:00p
Telephone #: 561-685-1484	Any changes in contact info (Phone/Email/Fax)? The Yes Info Overnight Care? Yes Info Overnight Care? Yes Info Overnight Care? Yes Info Overnight Care?
Change in address? ☐ Yes ☑ No	Zoning restrictions a Yes. The
Total Canacity 6	Items to be posted: Registration
Verify the following: Verified Liability Insu	rance 63-13-210 Yes No If no, verify signed statements from parents Yes No

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)		300		
	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)			0	
Sleep Arrangements (no Pack-N-Plays)				
Cribs meet CPSC requirements				
Bathrooms (no visible mold, etc.)				
Garage/Shed (secured if harmful items inside)	Ø			
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	d			
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?				
Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No				
Any serious injuries requiring medical attention?			□ Yes 🗷 🕅 o	
Any fatalities?			No_	
DOCUMENTATION	O Service	Sale Zin		
	С	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?			0/	
Field Trips? If yes, signed parental permissions forms? Yes □ No				
STAFFING & SUPERVISION	1 Sept.		建度 值	
	С	N		
Staff observed were qualified?				
Training hours up-to-date? 63-13-825				
Is provider over capacity?				
Number of children observed:				
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit				

<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.

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Signature of Operator/Emergency Person:		Date: Refused to sign
Signature of Child Care Licensing Specialist:		Date: U D D D