## South Carolina Department of Social Services Office of Child Care Licensing

## INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

| perator Name: Marie Simmons                  | Date of Inspe                                    | ection: 312    | 9/22       | Time of Inspectio   | n: 11:     | 50 am         |
|--|--|----------------|------------|---------------------|------------|---------------|
| ermit #: 25411                               | Type of Inspection:   Annual   Complaint         | □Renewal □     | Follow U   | p (original inspe c | tion dat   | (e)           |
|  |  | Reason         | for Follow | v up: □pending d ∈  | eficiencie | es delf-repor |
| .ddress: 392 Station Parkway BLUFF1          | ON, SC 29910                                     | 1.1            |            |                     |            | •             |
| elephone #: 843-415-3651                     | Any changes in contact info (Phone/Email/Fa)     | x)? 🗆 Yes 🕝    | No         | Overnight Care?     | □ Yes      | No            |
| hange in address? Yes No                     | Zoning restrictions   Yeş  No                    | ,              |            |                     |            |               |
| otal Capacity: 6                             | Items to be posted: Registration                 |                |            | /                   |            |               |
| erify the following: Verified Liability Insu | irance 63-13-210   Yes 2 No If no, verify signed | d statements f | rom parent | s, yes 🗆 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)  |          |            | 0         |  |
| 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.)   |          |            | 0         |  |
| Pets/Animals?   Yes   No Up to date vaccination records?   |          |            |           |  |
| Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No   | 8        |            |           |  |
| Any serious injuries requiring medical attention?  |          | □ Yes □ No |           |  |
|  |          | res 🗆      | INU       |  |
| Any fatalities?  |          | Yes 🗆      |           |  |
|  |          |            |           |  |
| Any fatalities?  |          |            |           |  |
| Any fatalities?  |          | Yes 🗆      | No        |  |
| Any fatalities?  DOCUMENTATION   | С        | Yes 🗆      | No<br>N/A |  |
| Any fatalities?  DOCUMENTATION  DSS 2909 completed for all enrolled children?  | C        | Yes □  N   | No<br>N/A |  |
| Any fatalities?  DOCUMENTATION  DSS 2909 completed for all enrolled children?  Emergency Preparedness Plan?  | <b>C</b> | Yes   N    | No<br>N/A |  |
| Documentation  DSS 2909 completed for all enrolled children?  Emergency Preparedness Plan?  Is medication administered?  Yes No If yes, is the medication expired?   | C        | N .        | No<br>N/A |  |
| DOCUMENTATION  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?  | C        | N .        | No N/A    |  |
| Any fatalities?  DOCUMENTATION  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  | C        | N .        | No N/A    |  |
| Any fatalities?  DOCUMENTATION  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  | C        | Yes -      | No N/A    |  |
| DOCUMENTATION  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        | Yes -      | No N/A    |  |
| Any fatalities?  DOCUMENTATION  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  Staff observed were qualified?                                  | C        | N          | No N/A    |  |
| DOCUMENTATION  DSS 2909 completed for all enrolled children?  Emergency Preparedness Plan?  Is medication administered?  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  Staff observed were qualified?  Training hours up-to-date? 63-13-825                  | C        | N O        | No 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  Staff observed were qualified?  Training hours up-to-date? 63-13-825  Is provider over capacity? | C        | N O        | No N/A    |  |

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: 2/2/22 

Refused to sign

Signature of Child Care Licensing Specialist: