South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☐ Mo

Operator Name: Mary Ellen Williamson

Is provider over capacity?

Number of children observed:

C = Compliant with Regulation - N = Noncompliant with Regulation

Address: 856 Henneghan Road COWARD, SC 29530

Permit #: 25613

Telephone #: 843-389-4245

Reason for Follow up: pending d eficiencies self-report

Overnight Care? - Yes - No

Hours of Operation: 2190 pm - \$:00 pm

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)		Palities.	
dela la l	С	N	Т
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	0	0	t
Living room (no excessive clutter, etc.)	0	-	t
Bedrooms (no children unsupervised, guns or drugs, etc)	10	0	t
Sleep Arrangements (no Pack-N-Plays)	8	0	+
Cribs meet CPSC requirements		0	1
Bathrooms (no visible mold, etc.)	0		+
Garage/Shed (secured if harmful items inside)	0	-	+
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	0	0	╁
Multiple floor levels?		□ Yes rat¶o	
No suffocation /Poisonous hazardous materials around the house	1	0	Г
No major structural damages (Holes in floors or walls, etc.)	0	0	+
Pets/Animals? ☐ Yes ☐ No Up to date vaccination records?		0	
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No	9	-	H
Any serious injuries requiring medical attention?		□ Yes □ No	
Any fatalities?	□ Yes d No		
DOCUMENTATION	A SEC		
	С	N	
DSS 2909 completed for all enrolled children?	D		Г
Emergency Preparedness Plan?	0		
Is medication administered? Yes Yoo If yes, is the medication expired?		0	
Permission forms from parents signed and dated?	0	0	
Field Trips? If yes, signed parental permissions forms? Yes No		0	
STAFFING & SUPERVISION			
	С	N	Γ
Staff observed were qualified?	12	0	
Training hours up-to-date? 63-13-825	10	-	1

<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.

No violations noted at the time of visit

Signature of Operator/Emergency Person: Mary & Williamson	Date: <u>5/2/23</u> □ Refused to	sian
Signature of Child Care Licensing Specialist: Aruptal Offiz	Date: 5 2 23	J.g.,