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

| rator Name: Charlotte Elizabeth Fields Date of Inspection: 4 (1) 27 Time of Inspection: 23173 Type of Inspection: Annual Complaint ARenewal Follow Up (original in | ection: | 12:3 | Up_ |
|---|----------------|------------|---------------------|
| Reason for Follow up: □pendir | na clefici | encies | ⊓self-re |
| ess: 3094 Clydesdale Circle Beaufort, SC 29906 Hours of Operation: M-F6:30a | | | C |
| ohone #: 843-310-9316 Any changes in contact info (Phone/Email/Fax)? Yes No Overnight Co | | Yes 🕫 | No |
| ge in address? Yes No Zoning restrictions Yes Yes | | | |
| Capacity: 6 Items to be posted: Registration | | | |
| the following: Verified Liability Insurance 63-13-210 🗆 Yes 🗹 No. If no, verify signed statements from parents 🗖 Yes 🗖 N | lo | | |
| | | | |
| HOME INICIDECTION (HEALTH, CANITATION, & CASSTV) | | | |
| HOME INSPECTION (HEALTH, SANITATION, & SAFETY) | | 41 | 1111 |
| Vitaban (abana abilasta algonina ayundiga ata inaganaible ta abildan) | C | N | N/A |
| Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children) | 1.4 | | |
| Living room (no excessive clutter, etc.) | 16 | | |
| Bedrooms (no children unsupervised, guns or drugs, etc) | 10 | | |
| Sleep Arrangements (no Pack-N-Plays) | 10/ | | |
| Cribs meet CPSC requirements | | | |
| Bathrooms (no visible mold, etc.) | Ø | | |
| Garage/Shed (secured if harmful items inside) | | | 0 |
| Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) | 1 | | |
| Multiple floor levels? | | Yes 🗷 | No |
| No suffocation /Poisonous hazardous materials around the house | | | |
| No major structural damages (Holes in floors or walls, etc.) | 8 | | |
| Pets/Animals? 2 Yes D No Up to date vaccination records? | 1 | | 0 |
| Smoke Detectors/Fire Extinguishers? If not, TA provided | 8 | | |
| Any serious injuries requiring medical attention? | | Yes 🗷 | |
| Any fatalities? | | Yes 🗹 | No |
| DOCUMENTATION | | | |
| | C | N | N/A |
| DSS 2909 completed for all enrolled children? | 1 | | |
| Emergency Preparedness Plan? | 6 | | 0 |
| Is medication administered? 2 Yes No If yes, is the medication expired? | Ø | O. | |
| Permission forms from parents signed and dated? | JZ/ | 0 | |
| Field Trips? If yes, signed parental permissions forms? Yes No | Ö | | 2 |
| STAFFING & SUPERVISION | | | |
| | C | N | |
| Staff observed were qualified? | 6 | | |
| Training hours up-to-date? 63-13-825 | 6 | | . 1 |
| Is provider over capacity? | | Yes d | No |
| Number of children observed: | 3 | | |
| | 1 | | |
| C - Compliant with Develop No. | E1(0) 11 2 4 1 | 11000 | 1000 AND SUITE |
| C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit | | | |
| supervision: Care previded to an individual child or group of children. Adequate supervision requires awareness of and responsibility for the hild, knowledge of activity requirements and children's needs and accountability for their care. Adequate supervision also requires the open and having ready access to children in order to intervene when needed. Signature of Operator/Emergency Person: | erator and/ | or staff b | of each eing nea |
| Signature of Child Care Licensing Specialist: 1914 | 200 | | |