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

## INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

perator Name: Connie Brown ermit #: 25478	Type of Inspection:   Annual		□ Follow U	Time of Inspection  p (original inspection  up: □pending de	tion date	
	C 29927 Any changes in contact info (Phone Zoning restrictions   Yes   No	Hours	of Operation	on:		
	Items to be posted: Registration	verify signed statements	from parent	s. ∡Yes □ No		

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)		- 8			
	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.)					
Pets/Animals? ☐ Yes 🗹 No Up to date vaccination records?		0	6		
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No					
Any serious injuries requiring medical attention?	□ Yes ☑ No				
Any fatalities?	□ Yes ☑ No				
DOCUMENTATION					
	C,	N	N/A		
DSS 2909 completed for all enrolled children?		0			
Emergency Preparedness Plan?			0		
Is medication administered? ☐ Yes ☑ No  If yes, is the medication expired?			6		
Permission forms from parents signed and dated?					
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No					
STAFFING & SUPERVISION					
	C,	N			
Staff observed were qualified?					
Training hours up-to-date? 63-13-825					
Is provider over capacity?		□ Yes 🗷 No			
Number of children observed:		4			
			$\neg \neg$		
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit □	The second	5.5.4			

<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 Operator/Emergency Person:

Date: 2/9/23 Refused to sign Date: 1/9/13

Date: 1/9/13