South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

erator Name: Charlotte Elizabeth Fields / Date of Inspection:	25 23 Time of Inspection	1:00	1
mit #: 23173 Type of Inspection: Annual Complaint Renewal			
	for Follow up: □pending defi		□self-re
	of Operation: M-F6:30a-5:30		
hone #: 843-310-9316 Any changes in contact info (Phone/Email/Fax)? - Yes	No Overnight Care?	⊐ Yes 🇹	No
ge in address? Yes You Yes Yes You Yes Yes You Yes Yes Yes You Yes Yes Yes		23/4/2	
Capacity: 6 Items to be posted: Registration			
the following: Verified Liability Insurance 63-13-210 $\ \square$ Yes $\ \square$ No If no, verify signed statements	from parents.		
HOME INSPECTION (HEALTH, SANITATION, & SAFETY)			
	C	_ N	N/A
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	6		
Living room (no excessive clutter, etc.)			0
Bedrooms (no children unsupervised, guns or drugs, etc)	d		
Sleep Arrangements (no Pack-N-Plays)			
Cribs meet CPSC requirements			0
Bathrooms (no visible mold, etc.)	ď		
Garage/Shed (secured if harmful items inside)	d		
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	4		
Multiple floor levels?		□ Yes 🗹	No
No suffocation /Poisonous hazardous materials around the house	2		
No major structural damages (Holes in floors or walls, etc.)	Ø.		
Pets/Animals? ☑Yes ☐ No Up to date vaccination records?	D/		
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No	z/		
Any serious injuries requiring medical attention?		□ Yes 🗹	Vo
Any fatalities?		□ Yes 🗗	40
DOCUMENTATION			
	C	N	N/A
DSS 2909 completed for all enrolled children?	<u></u>		
Emergency Preparedness Plan?			
Is medication administered? ☐ Yes ☐ No If yes, is the medication expired?			Ø
Permission forms from parents signed and dated?			0
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No			M
STAFFING & SUPERVISION			
	C	N	
Staff observed were qualified?			
Training hours up-to-date? 63-13-825			,
Is provider over capacity?	(□ Yes 🗹	lo
Number of children observed:		(1	
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the ti	me of visit	1.5010.91	et vil
To to the transfer and the transfer and transfer and the	int of viole Li	FIGURE IN THE	ARTON AND
pervision: Care provided to an individual child or group of children. Adequate supervision requires awarene	ss of and responsibility for the ongo	ing activity	of each
ild, knowledge of activity requirements and children's needs and accountability for their care. Adequate supe d having ready access to children in order to intervene when needed.	vision also requires the operator an	d/or staff be	eing near
a naving ready access to children in order to intervente when needed.			
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Signature of Operator/Emergency Person: MCharlath Feelow	Date: 9/25/23	Refused	to eian
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ignature of Child Care Licensing Specialist:	Date: _ 4 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		