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

## INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

|                                                                                                                                                                           | Reason for Follow up: □pending deficiencies |                                  |               |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|----------------------------------|---------------|--|
| dress: 826 Fore Rd FLORENCE, SC 29506 Hours of Operation:                                                                                                                 | ing donor                                   | ,,,,,,,,                         | COCH 10       |  |
| ephone #: 843-615-4351 Any changes in contact info (Phone/Email/Fax)?   Any changes in contact info (Phone/Email/Fax)?   Yes No Overnight (  Zoning restrictions   Yes No | Care? _ Y                                   | are? □ Yes <b>s</b> x <b>1</b> 0 |               |  |
| I Capacity: 5 Items to be posted: Registration                                                                                                                            |                                             |                                  |               |  |
| fy the following: Verified Liability Insurance 63-13-210 🗆 Yes 🔊 No If no, verify signed statements from parents. 🗖 Yes 🗅                                                 | No                                          |                                  |               |  |
|                                                                                                                                                                           |                                             |                                  |               |  |
|                                                                                                                                                                           |                                             |                                  |               |  |
| HOME INSPECTION (HEALTH, SANITATION, & SAFETY)                                                                                                                            |                                             |                                  | AND ASSESSED. |  |
|                                                                                                                                                                           | С                                           | N                                | N/A           |  |
| Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)                                                                                                 | 159/                                        |                                  |               |  |
| Living room (no excessive clutter, etc.)                                                                                                                                  | 7/                                          |                                  |               |  |
| Bedrooms (no children unsupervised, guns or drugs, etc)                                                                                                                   | 9/                                          |                                  | Ω             |  |
| Sleep Arrangements (no Pack-N-Plays)                                                                                                                                      | 10/                                         |                                  |               |  |
| Cribs meet CPSC requirements                                                                                                                                              | ₩                                           | 0                                | - 0           |  |
| Bathrooms (no visible mold, etc.)                                                                                                                                         | ■ 🔽                                         |                                  |               |  |
| Garage/Shed (secured if harmful items inside)                                                                                                                             | 8                                           |                                  | 0             |  |
| Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)                                                                                    | 4                                           |                                  | ū             |  |
| Multiple floor levels?                                                                                                                                                    | Ä                                           | v Yes □ No                       |               |  |
| No suffocation /Poisonous hazardous materials around the house                                                                                                            | <b>E</b>                                    | 0                                |               |  |
| No major structural damages (Holes in floors or walls, etc.)                                                                                                              | <u> </u>                                    |                                  |               |  |
| Pets/Animals? ☐ Yes ☐ No Up to date vaccination records?                                                                                                                  | W.                                          |                                  | ۵             |  |
| Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No                                                                                                        | ■ 🎷                                         |                                  | 0             |  |
| Any serious injuries requiring medical attention?                                                                                                                         |                                             | □ Yes ∞ Mo                       |               |  |
| Any fatalities?                                                                                                                                                           |                                             | Yes □                            | WK            |  |
| DOCUMENTATION                                                                                                                                                             |                                             |                                  | 1.72.0        |  |
|                                                                                                                                                                           | C                                           | N                                | N/A           |  |
| DSS 2909 completed for all enrolled children?                                                                                                                             | <b>Б</b> √                                  | 0                                |               |  |
| Emergency Preparedness Plan?                                                                                                                                              | 0                                           | <u>.</u>                         |               |  |
| Is medication administered? ☐ Yes ☐ No If yes, is the medication expired?                                                                                                 | ۵                                           | 0                                | 82/           |  |
| Permission forms from parents signed and dated?                                                                                                                           | Ö                                           | 0                                |               |  |
| Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No                                                                                                        | О                                           | Q                                | D/            |  |
| STAFFING & SUPERVISION                                                                                                                                                    |                                             |                                  |               |  |
|                                                                                                                                                                           | С                                           | N                                |               |  |
| Staff observed were qualified?                                                                                                                                            | 50/                                         |                                  | 1             |  |
| Training hours up-to-date? 63-13-825                                                                                                                                      | <u> </u>                                    |                                  |               |  |
| Is provider over capacity?                                                                                                                                                |                                             | □ Yes ⊡ Mo                       |               |  |

No violations noted at the time of visit DZ

Signature of Child Care Licensing Specialists

C = Compliant with Regulation - N = Noncompliant with Regulation

Number of children observed:

Operator Name: Vanity B Lewis-Askew

Dormit #1 25701