## 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 No

Date of Inspection:

Type of Inspection: Annual Complaint Renewal Follow Up (original inspection date

Operator Name: Cynthia Robinson

elephone #: 864-642-9342

Address: 5004 King Dr ANDERSON, SC 29621

<sup>2</sup>ermit #: 24327

Time of Inspection: 10:00am

Overnight Care? ☐ Yes 🗹 No

Reason for Follow up: pending deficiencies self-report

Hours of Operation: M-F6:30a-5:00p

| HOME INSPECTION (HEALTH, SANITATION, & SAFETY)   |    |             |          |
|--|----|-------------|----------|
|  | С  | N           | N        |
| Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)  | W  |             |          |
| Living room (no excessive clutter, etc.)   | V  |             | Г        |
| Bedrooms (no children unsupervised, guns or drugs, etc)  |    |             | Г        |
| Sleep Arrangements (no Pack-N-Plays)   | 16 |             |          |
| Cribs meet CPSC requirements   | 6  |             |          |
| Bathrooms (no visible mold, etc.)  | 1  |             |          |
| Garage/Shed (secured if harmful items inside)  | 10 |             |          |
| Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)   | 8  |             |          |
| Multiple floor levels?   |    | Yes M       | <u> </u> |
| No suffocation /Poisonous hazardous materials around the house   |    |             |          |
| No major structural damages (Holes in floors or walls, etc.)   |    | 0           |          |
| Pets/Animals? ☐ Yes ✓ No Up to date vaccination records?   |    | 0           |          |
| Smoke Detectors/Fire Extinguishers? If not, TA provided Yes D No   |    |             |          |
| Any serious injuries requiring medical attention?  |    | Yes 🖪       | Ν̈́o     |
| Any fatalities?  |    | Yes 🗹       | Νo       |
| DOCUMENTATION  |    |             |          |
|  | C  | N           | N        |
| DSS 2909 completed for all enrolled children?  | 4  | 0           |          |
|  | 4  |             |          |
| Emergency Preparedness Plan?   |    |             | -        |
| Emergency Preparedness Plan?  Is medication administered? ☐ Yes ☑ No If yes, is the medication expired?  |    | Ð           | '        |
|  |    | <u> </u>    | _        |
| Is medication administered? ☐ Yes ☑ No If yes, is the medication expired?  |    |             |          |
| Is medication administered? ☐ Yes ☑ No If yes, is the medication expired?  Permission forms from parents signed and dated?   | 0  | 0           | '        |
| Is medication administered?   Yes No If yes, is the medication expired?  Permission forms from parents signed and dated?  Field Trips? If yes, signed parental permissions forms?   Yes No   | 0  | 0           | '        |
| Is medication administered?  Yes No If yes, is the medication expired?  Permission forms from parents signed and dated?  Field Trips? If yes, signed parental permissions forms? Yes No  STAFFING & SUPERVISION  | C  | D D         |          |
| Is medication administered?   Yes No If yes, is the medication expired?  Permission forms from parents signed and dated?  Field Trips? If yes, signed parental permissions forms?   Yes No   |    |             | '        |
| Is medication administered?  Yes No If yes, is the medication expired?  Permission forms from parents signed and dated?  Field Trips? If yes, signed parental permissions forms? Yes No  STAFFING & SUPERVISION  Staff observed were qualified?  | C  | 0<br>0<br>N |          |
| Is medication administered?  Yes No If yes, is the medication expired?  Permission forms from parents signed and dated?  Field Trips? If yes, signed parental permissions forms?  Yes No  STAFFING & SUPERVISION  Staff observed were qualified?  Training hours up-to-date? 63-13-825 | C  | N 0         |          |