South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED FAMILY CHILD CARE HOMES

Date of Inspection: 5

Type of Inspection:

Annual

Complaint

Renewal

Follow Up (original inspection date

Time of Inspection: (

Address: 2705 Millridge Drive, FLORENCE, SC 29505			□ Sel	elf-Report			
Telephone #: 843-468-8210 Any changes in contact info	(Pho	ne/E	mail/F	Hours of Operation: Single Shift fax)? ☐ Yes ANO Overnight Care? ☐ Yes	s M	Νo	
Change in address? Yes O Zoning restrictions Yes	ło			. 2000	_ =		
Total Capacity: 6 Items to be posted: License							
Verify the following: Verified Liability Insurance 63-13-210 🛽 Yes	No	lf no,	verify s	signed statements from parents. Wes No N/A			
HEALTH, SANITA				Y - SUGGESTED STANDARDS			
Did you shooms assess disparation of a single section III A (OMs)	С	N	N/A		С	N	N/A
Did you observe proper diaper changing practices III A(2)(a) First aid supplies in home III A (5-6)	+-	0	9	Medicine labeled & stored properly III A(4) Children's faces/hands clean III A(2)(b)	무		17
Any pets/animals? IV B(1)(g) Type of animal	+		7			0	15
(Dog, cat, etc.)	0,	es e	No	Have pets/animals been vaccinated? IV B(1)(g)	-	o	4
Lighting & ventilation sufficient IV B(1)(f)	1			Outdoor toys & equipment in safe, good condition IV		_	_
	8	0		A(3)(b)		0	0
Carpet, ceiling, floors, & rugs are clean & secure IV B(1)(d)	12	0	0	Unsafe areas fenced/safety barriers in place IV A(2)(a)	-01	0	
Soap & single service towels in restrooms IV B(3)(c)	4			Grounds free of glass, paper & other litter IV B(1)(b)	,0	0	
	0			Infants are placed on their backs (Unless Doctor note is	6	_	0
Sink area has hot & cold water IV B(2)(a-b)		~		provided) 63-13-830 (e)(1)	6		
strangulation, choking, or suffocation hazards IV A(3)(a)	Y		0	Pack & Plays used for sleeping IV B(5)(a)(1-2)	9	<u> </u>	
Home free from pest problems(insects, rodents) IV B(1)(c)	a	_	0	Cots, beds, mats, & cribs available for each child IV B(5)(a)(1-2)			О
Garbage & refuse stored in a durable container IV B(4)(b)	4			Cribs meet federal standards (reviewed cert.) IV A(3)(c)	4		
Any serious injuries requiring medical attention?	0	es d	No	Any fatalities?	□ Y	es)	€ No
PROGRAM · SUGGESTED STANDARDS							
	C	N	N/A		С	N	N/A
Daily schedule-developmentally appropriate activities for	W.		0	Emergency or disaster plan I A(1)(j)	9/	<u> </u>	
children III C(1) MEAL REQL	IRE	MEN.		JGGESTED STANDARDS		- 22	
	С	N	N/A		С	N	N/A
Food stored & handled properly IV B (6)(a)	M	_		Meals & snacks in compliance III D(1)	4	0	0
Refrigerators have thermometers, temp 45°F or below IV B(6)(a)	×	0	0				
STAFFING / S	UPE	RVIS	ION - S	SUGGESTED STANDARDS			
AND THE RESERVE OF THE SECOND	C	N			°C	N	
Staff observed were qualified? 63-13-830 (C)	Ø		1	Is provider over capacity? 114-528D(3)	7		
Proper supervision observed?	2	_	4	Number of children observed:	-		
Training hours up-to-date? 63-13-825	Z		1				
C = Compliant with Regulation - N = Noncompliant with Re	gulati	on	Nov	violations noted at the time of visit 🙎	180	IV,	0.39
 -							
Suggested Standards are mandated requ	ireme	ents f	or Fam	ily Child Care Home operators who elect to be licensed			

Supervision: 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

Signature of Child Care Licensing Specialist:

Signature of Operator/Emergency Person

and having ready access to children in order to intervene when needed.

Operator Name: Ernestine Mcnair Dupree

Permit #: 25520