South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

perator Name: Monica Parker	,	Date of Insp	ection:311	2/2024	Time of Inspectio	n: 2:40x	m
ermit #: 25691	Type of Inspection:	 Complaint 	□Renewal	□ Follow	Up (original inspec	tion date)
			Reaso	on for Follo	ow up: □pending de	ficiencies	self-repoi
.ddress: 234 Miami Street LADSON, S	C 29456		Hour	s of Opera	tion:		
elephone #: 843-481-5388	Any changes in contact info (P	hone/Email/Fa	x)? □ Yes	p ∕ No	Overnight Care?	□ Yes 🗹 N	lo
hange in address? Yes No	Zoning restrictions - Yes 🖈 No						
otal Capacity: 6	Items to be posted:						
erify the following: Verified Liability Insu	rance 63-13-210 - Yes 4 No If	no, verify signe	d statement	s from pare	nts. A Yes a No		

	C N N/A
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	6 0
Living room (no excessive clutter, etc.)	
Bedrooms (no children unsupervised, guns or drugs, etc)	
Sleep Arrangements (no Pack-N-Plays)	A 0 0
Cribs meet CPSC requirements	<u> </u>
Bathrooms (no visible mold, etc.)	D/ 0 0
Garage/Shed (secured if harmful items inside)	Z 0 0
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	6 0
Multiple floor levels?	□ Yes 🗷 No
No suffocation /Poisonous hazardous materials around the house	2 0 0
No major structural damages (Holes in floors or walls, etc.)	
Pets/Animals? ☐ Yes WNo Up to date vaccination records?	
Smoke Detectors/Fire Extinguishers? If not, TA provided 🛛 Yes 🗆 No	
Any serious injuries requiring medical attention?	□ Yes ø No
Any fatalities?	□ Yes 🗸 No
DOCUMENTATION	
	C N N/A
DSS 2909 completed for all enrolled children?	1 0 0
Emergency Preparedness Plan?	2 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	
	CN
Staff observed were qualified?	A 0
	d 0
Training hours up-to-date? 63-13-825	
Training hours up-to-date? 63-13-825 Is provider over capacity?	□ Yes 🗷 No

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: Mountly Date: 312-24 Date: 3121224

Supervision: Care provided to an individual child or group of children. Adequate supervision requires awareness of and responsibility for the ongoing activity of each