

## South Carolina Department of Social Services

	Office of Child Care Licensing INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES		
Operator Name: Whitney Williams	Date of Inspection: 12/20/23 Time of Inspection: 10:	44	

Type of Inspection: Annual Complaint Renewal Difollow Up (original inspection date Permit #: 25812 Reason for Follow up: pending deficiencies pself-report Address: 833 Redden Row BLYTHEWOOD, SC 29016 Hours of Operation: Telephone #: 803-917-6889 Any changes in contact info (Phone/Email/Fax)? □ Yes □ No Overnight Care? 

Yes No

Change in address? ☐ Yes ♠No Zoning restrictions **r**Yes □ No Total Capacity: 5 Items to be posted: Registration

Verify the following: Verified Liability Insurance 63-13-210 ☐ Yes ☑ No If no, verify signed statements from parents. ☑ Yes ☐ No

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)	7 4	0.0	
	С	N	N/A
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)			<del>                                     </del>
Living room (no excessive clutter, etc.)			0
Bedrooms (no children unsupervised, guns or drugs, etc)			<u> </u>
Sleep Arrangements (no Pack-N-Plays)		-	
Cribs meet CPSC requirements		. 0	
Bathrooms (no visible mold, etc.)		-	
Garage/Shed (secured if harmful items inside)			0
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)			-
Multiple floor levels?		er es □ No	
No suffocation /Poisonous hazardous materials around the house			
No major structural damages (Holes in floors or walls, etc.)			
Pets/Animals? ☐ Yes ■ No Up to date vaccination records?			12
Smoke Detectors/Fire Extinguishers? If not, TA provided 🛂 es 🔲 No		-	
Any serious injuries requiring medical attention?		Yes ₽	
Any fatalities?		□ Yes ₫-No	
DOCUMENTATION		100 @	
	C	N	N/A
DSS 2909 completed for all enrolled children?			+
Emergency Preparedness Plan?			
Is medication administered? ☐ Yes ☐ No If yes, is the medication expired?			
Permission forms from parents signed and dated?			0
Field Trips? If yes, signed parental permissions forms?   Yes			100
STAFFING & SUPERVISION			
	С	N	
Staff observed were qualified?			1
Training hours up-to-date? 63-13-825			1
Is provider over capacity?		Yes ₪	HIO
Number of children observed:			140
	2.4		

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

Signature of Operator/Emergency Person:

☐ Refused to sign

Signature of Child Care Licensing Specialist: