## South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Demonica Latrice Pun	vis	Date of Inspection: 5/2	20/2024	_Time of Inspection: 10	35 am - 1005
Permit #: 24515	Type of Inspection:   Annual	□ Complaint   Renewa	al 🙃 Follow	VUp (original inspection of	date )
		Rea	son for Follo	ow up: pending deficier	ncies   self-report
Address: 265 Cape Jasmine Way LEXI	NGTON, SC 29073	Ho	urs of Opera	ation: 7 days7:00a-6:00p	TOTAL BOOK TOPOIL
Telephone #: 803-490-0641	Any changes in contact info (P	hone/Email/Fax)?   Yes	₽/No	Overnight Care? ¬ Vo	os FÁIO
Change in address? □ Yes 🖬 No	Zoning restrictions of Yes, o No	3.77		o torright outce a re	25 MINO
Total Capacity: 6	Items to be posted: Registration				
Verify the following: Verified Liability Inst	urance 63-13-210 □ Yes ₩ No If	no, verify signed stateme	nts from pare	ents. Xes III No	

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)					
	C	N	N/A		
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)					
Living room (no excessive clutter, etc.)					
Bedrooms (no children unsupervised, guns or drugs, etc)					
Sleep Arrangements (no Pack-N-Plays)					
Cribs meet CPSC requirements			0		
Bathrooms (no visible mold, etc.)					
Garage/Shed (secured if harmful items inside)					
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)		. 0	-		
Multiple floor levels?			Yes 🗆 No		
No suffocation / Poisonous hazardous materials around the house	7	0			
No major structural damages (Holes in floors or walls, etc.)					
Pets/Animals?   ✓ Yes   No Up to date vaccination records?					
Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No			П		
Any serious injuries requiring medical attention?			No		
Any fatalities?			□ Yes no No		
DOCUMENTATION					
	С	N	N/A		
DSS 2909 completed for all enrolled children?			. 0		
Emergency Preparedness Plan?					
Is medication administered?  Yes  No If yes, is the medication expired?			0		
Permission forms from parents signed and dated?			<b>d</b> ,		
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No			6		
STAFFING & SUPERVISION					
<b>的现在分词,这个人们是一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的,</b>	С	N			
Staff observed were qualified?	•	0			
Training hours up-to-date? 63-13-825	7	0			
Is provider over capacity?		Yes 🗷	No		
Number of children observed:	1		- "-"		
C = Compliant with Regulation - N = Noncompliant with Regulation   No violations noted at the time of visit EV		_			

<u>Supervision</u>: 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:

Coate: 5 . J. . J

Refused to sign

Signature of Child Care Licensing Specialist:

Date: <u>5 | 20 | 24 |</u>