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

)perator Name: Felicia McCaskill	_ Date of	f Inspection: 4	<u>15.24</u>	Time of Inspection: $\underline{\mathscr{G}}$:10am
'ermit #: 23762	Type of Inspection: Annual Com	laint □Renewal	□ Follow Up	p (original inspection da	te)
.ddress: 548 Carolina Drive CHESTER		Hour	s of Operatio	up: □pending deficienc n: M-F6:00a-5:00p	
elephone #: 803-374-4309 hange in address? Yes No	Any changes in contact info (Phone/En	ail/Fax)? □ Yes	Y No	Overnight Care? Yes	₩ No
otal Capacity: 6	Zoning restrictions Description Yes One No				
erify the following: Verified Liability Insu	rance 63-13-210 🗆 Yes 环 No If no, verify	signed statements	s from parents	Yes - No	

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)				
	С	N	N/A	
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)				
Living room (no excessive clutter, etc.)			0	
Bedrooms (no children unsupervised, guns or drugs, etc)			-	
Sleep Arrangements (no Pack-N-Plays)			-	
Cribs meet CPSC requirements				
Bathrooms (no visible mold, etc.)			-	
Garage/Shed (secured if harmful items inside)				
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	8			
Multiple floor levels?	□ Yes s Mo			
No suffocation / Poisonous hazardous materials around the house	4			
No major structural damages (Holes in floors or walls, etc.)		-	<u> </u>	
Pets/Animals? ☐ Yes ☐ No Up to date vaccination records?			4	
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No	4	, ,	-	
Any serious injuries requiring medical attention?		Yes to		
Any fatalities?		□ Yes □ No		
DOCUMENTATION		100 0	110	
	С	N	N/A	
DSS 2909 completed for all enrolled children?				
Emergency Preparedness Plan?			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			7	
STAFFING & SUPERVISION				
	С	N		
Staff observed were qualified?				
Training hours up-to-date? 63-13-825				
Is provider over capacity?			□ Yes □ No	
Number of children observed:			4 children	
	10	WIW	£41	
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of viets 57				

Supervision: Care provided to an individual child or group of cl child, knowledge of activity requirements and children's needs a	and accountability for their care. Adequate sur	eness of and responsibility for the ongoing activity of each pervision also requires the operator and/or staff being near
and having ready access to children in order to intervene when	i needed.	
	Vi Molt	21/15/sil
Signature of Operator/Emergency Person:	X1010 11 VILL	Date: Refused to sign
	0000	The lased to sign
Signature of Child Care Licensing Specialist	X DOING	Date: 4.15.24
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