

| Operator Name: Beth Laura Wampa Permit #: 7874 | ch Type of Inspection: □ Annual | Date of Inspection: 1/1 | 1/2024 | Time of Inspection: 9.3 | 10 mm - 10:42 AM |
|--|------------------------------------|-------------------------|---------------------------------|---|------------------|
| Address: 14 Winslow Court. Columb Telephone #: 803-309-5545 Change in address? Yes | oia, SC 29229 | Reason for Hours | or Follow up: s of Operation | □pending deficiencies : 6:30am – 6pm | □self-report |
| Total Capacity: 6 Verify the following: Verified Liability | Items to be posted: Registrat | tion | ements from p | 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.) | | | | | |
| 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) | vd. | | | | |
| Multiple floor levels? | | /z Yes □ No | | | |
| No suffocation /Poisonous hazardous materials around the house | 19 | | | | |
| No major structural damages (Holes in floors or walls, etc.) | | | | | |
| Pets/Animals? ☐ Yes ☑ No Up to date vaccination records? | 10 | | | | |
| Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No | 10 | | | | |
| Any serious injuries requiring medical attention? | | Yes p | No | | |
| Any fatalities? | | □ Yes to No | | | |
| DOCUMENTATION | | | | | |
| | С | 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? | | | 12/ | | |
| Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No | | | b | | |
| STAFFING & SUPERVISION | | | | | |
| | С | N | | | |
| Staff observed were qualified? | | | 1 | | |
| Training hours up-to-date? 63-13-825 | | | 1 | | |
| Is provider over capacity? | | | No | | |
| Number of children observed: | | | | | |
| | 0_ | | | | |
| C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit | | avet i | % = V | | |

| C = Compliant with Regulation - N = Noncompliant with Regulation | No violations noted at the time of visit |
|--|--|
| child, knowledge of activity requirements and children's needs and accountabil and having ready access to children in order to intervene when needed. | ate supervision requires awareness of and responsibility for the ongoing activity of each lity for their care. Adequate supervision also requires the operator and/or staff being new forms the operator and the supervision also requires the supervision al |
| Signature of Operator/Emergency Person | Date 11124 - Refused to sign |
| Signature of Child Care Licensing Specialist: | Date: 7/11/24 |