South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

perator Name: Janice P Owen
remit #: 6522

Type of Inspection: Annual Complaint Renewal Follow Up (original inspection date
Reason for Follow up: pending deficiencies peliphone #: 864-223-9202
Any change in address? Pes No Overnight Care? Pes No Otal Capacity: 6

arify the following: Verified Liability Insurance 63-13-210 Pes No No If no, verify signed statements from parents. Pes No

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)	está, n	400	
Visit of Charles and Charles a	C/	N	N/A
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	4		
Living room (no excessive clutter, etc.)	102		
Bedrooms (no children unsupervised, guns or drugs, etc)	-		
Sleep Arrangements (no Pack-N-Plays)	<u>-</u>		-
Cribs meet CPSC requirements	<u>-</u>		
Bathrooms (no visible mold, etc.)	- F	- 2	
Garage/Shed (secured if harmful items inside)	<u> </u>		
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	-		_
No major structural damages (Holes in floors or walls, etc.)	Ø		
Pets/Animals? ▼ Yes □ No Up to date vaccination records?	00/		
Smake Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No	■ 2		
Any serious injuries requiring medical attention?	197		
Any fatalities?	□ Yes of No		
DOCUMENTATION	Au Sephera	Yes 🗹	No
DSS 2909 completed for all enrolled children?	C	N	N/A
Emergency Preparedness Plan?	0	o	
Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated?			- 52
Field Trips? If yes, signed parental permissions forms?			100
			D/
STAFFING & SUPERVISION		Sec.	
Staff observed were gualificated	С	N	
Staff observed were qualified?	Q/		
Training hours up-to-date? 63-13-825			/
Is provider over capacity?	'	Yes or	No
Number of children observed:		3	
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit			_

<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: Janica Ourie	Date: _	8 - 19 - 2 4 □ Refused to sign
Signature of Child Care Licensing Specialist: Dana July	Date: _	8/19/24