South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Janette Kennerly	Date	of Inspection:	29/24	Time of Inspectio	n: る;	15
Permit #: 25445	Type of Inspection: Annual Cor	nplaint 🗆 Renewa	i ii Follow U	lp (original inspec	tion date	<u> </u>
				v up: □pending de		
Address: 276 Handy Hill Drive GEORG	GETOWN, SC 29440			on: 6:30AM-6:30I		
Telephone #: 843-485-4478	Any changes in contact info (Phone/E	mail/Fax)? Yes	s⊒-No	Overnight Care?	□ Yes	œ-Nσ′
Change in address? Yes	Zoning restrictions Yes				_	
Total Capacity: 6	Items to be posted: Registration				-	
Verify the following: Verified Liability Ins	urance 63-13-210 Pes No If no, ver	ify signed statemen	ts from paren	ts. Yes 🗹 No		

	C	N	N/A
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	4	0	D
Living room (no excessive clutter, etc.)	57		Ü
Bedrooms (no children unsupervised, guns or drugs, etc)	9.	ο.	
Sleep Arrangements (no Pack-N-Plays)			
Cribs meet CPSC requirements	D	ū	0/
Bathrooms (no visible mold, etc.)	S	<u></u>	. 0
Garage/Shed (secured if harmful items inside)	7		O
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	1	Ü	
Multiple floor levels?	ø	Yes 🗆	No
No suffocation / Poisonous hazardous materials around the house		0	
No major structural damages (Holes in floors or walls, etc.)	N	0	
Pets/Animals? ☐ Yes ☑ No Up to date vaccination records?	D)	[]	4
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No			
Any serious injuries requiring medical attention?		Yes 🐯	No
Any fatalities?		□ Yes No	
DOCUMENTATION			
	С	N	N/A
DSS 2909 completed for all enrolled children?	,		
Emergency Preparedness Plan?		D	
Is medication administered? ☐ Yes ☑ No ☐ If yes, is the medication expired?		ū	ь
Permission forms from parents signed and dated?			.57
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No			U/
			WOLL
STAFFING & SUPERVISION	С	N	
STAFFING & SUPERVISION	_	0	
STAFFING & SUPERVISION Staff observed were qualified?			No

<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.

	1. At
Signature of Operator/Emergency Person:	Janete Canaly Date:

ADate: 8/89/89

Refused to sign

Signature of Child Care Licensing Specialist

Oxpate:

8129124

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<u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR Janette Kennerly	
PERMIT #25445	_

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Provider was not able to locate Children Consumer Parent Statements for review	Ensure children DSS Form 2909 are on file and available for review	8/30/2024
No Liability Statements were available for review	Ensure No Liability Statements are on file and available for review	8/30/2024
		1.9

Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist	Lakeisha Reed	_{Date} 8/29/2024