## South Carolina Department of Social Services Office of Child Care Licensing

## INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

)perator Name: Lakesha Domaneck	Type of Inspection: Annual	Date of Inspe	ection: <u>101</u>	28/202	#Time of Inspection: 4	108914
ermit #: 26117	Type of Inspection: #Annual	□ Complaint	□Renewal	□ Follow	Up (original inspection d	ate
			Reaso	on for Follo	w up: pending deficien	cies ⊟self-repor
.ddress: 440 Dunbar Road West Colu			Hour	s of Opera	tion: 7:00AM - 8:00PM	
elephone #: 803-540-6509 /	Any changes in contact info (Pi	hone/Email/Fax	)? □ Yes	©-No	Overnight Care?   Yes	s DNo
hange in address? □ Yes ro No	Zoning restrictions - Yes No		<u> </u>			-
otal Capacity: 6	Items to be posted: Registratio	n			/	
erify the following: Verified Liability Inst	urance 63-13-210 🗆 Yes 🗹 No If	no, verify signed	statements	s from pare	nts.	

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)	SAN.	58m j la			
	С	N	N/A		
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	ū		В		
Living room (no excessive clutter, etc.)					
Bedrooms (no children unsupervised, guns or drugs, etc)	100		ä		
Sleep Arrangements (no Pack-N-Plays)			122		
Cribs meet CPSC requirements			<b>1</b>		
Bathrooms (no visible mold, etc.)		ū			
Garage/Shed (secured if harmful items inside)			D		
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	E.				
Multiple floor levels?		□ Yes ₽ No			
No suffocation /Poisonous hazardous materials around the house					
No major structural damages (Holes in floors or walls, etc.)	TV				
Pets/Animals? ☐ Yes ☐ No Up to date vaccination records?	ū		32		
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No	8	0			
Any serious injuries requiring medical attention?		Yes 🖻			
Any fatalities?		Yes 🖪	No		
DOCUMENTATION	28.72				
	С	N	N/A		
DSS 2909 completed for all enrolled children?			B		
Emergency Preparedness Plan?	4	0			
Is medication administered? ☐ Yes ☐ No If yes, is the medication expired?	0		0/		
Permission forms from parents signed and dated?	0		<b>5</b> /		
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No			2		
STAFFING & SUPERVISION					
	C	N			
Staff observed were qualified?					
Training hours up-to-date? 63-13-825					
Is provider over capacity?			Νo		
Number of children observed:			Ø		
C = Compliant with Regulation - N = Noncompliant with Regulation   No violations noted at the time of visit	Sept.		Carrie I		

Supervision: 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:

Signature of Child Care Licensing Specialist: