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

Operator Name: Corine Gaskins Permit #: 21131	Type of inspection: Annual	4 complaint okenewal	6-24 Time of Inspection: 10:45 own Follow Up (original inspection date 10-8-24)
Address: 507 Taylor Street LAKE CITY, Telephone #: 843-956-5233 Change in address? Yes You	SC 29560 Any changes in contact info (P Zoning restrictions - Yes No	Keason Hours hone/Email/Fax)? □ Yes	for Follow up: pending deficiencies self-report of Operation: M-F6:00a-6:00p YNO Overnight Care? Yes Y00
Total Capacity: 6 Verify the following: Verified Liability Insu	Items to be posted: quality-sep ance 63-13-210 quality-sep a	n no, verify signed statements t	rom parents. Yes No

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)	(50 N=3), (3),	DN	Y SE	
	C C	N	N/A	
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	W.		0	
Living room (no excessive clutter, etc.)	M	0	0	
Bedrooms (no children unsupervised, guns or drugs, etc)	र्ग	0	-	
Sleep Arrangements (no Pack-N-Plays)	9		0	
Cribs meet CPSC requirements	0			
Bathrooms (no visible mold, etc.)			+ - -	
Garage/Shed (secured if harmful items inside)	- 0	0		
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)			e	
Multiple floor levels?	- F		В	
No suffocation /Poisonous hazardous materials around the house		□ Yes ertio		
No major structural damages (Holes in floors or walls, etc.)				
Pets/Animals? Yes No Up to date vaccination records?	5			
Smoke Detectors/Fire Extinguishers? If not, TA provided	0	0	T	
Any serious injuries requiring medical attention?	4			
Any fatalities?		□ Yes ¥No		
DOCUMENTATION		□ Yes sy/No		
BOCOMPANION .				
DSS 2909 completed for all enrolled children?	- C	N	N/A	
Emergency Preparedness Plan?		O	0	
	19/	0	0	
Is medication administered? Yes No If yes, is the medication expired?			59	
Permission forms from parents signed and dated?			0	
Field Trips? If yes, signed parental permissions forms? Yes No				
STAFFING & SUPERVISION				
Staff observed were qualified?	C	N		
Training hours up-to-date? 63-13-825	Br I	Ω		
Is provider over capacity?	2			
Number of children observed:		Yes 👽	No	
	- 2			
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit S	Parameter of the second	The state of the s		

<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:	Date: 10-16-34 D Refused to sign
Signature of Child Care Licensing Specialist.	ues Date: 10-16-24