South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Courtney Morrison Permit #: 25628	Date of Inspection Type of Inspection: Annual □ Complaint □ Re	n: <u>Z-</u> enewal	4-25	Time of Inspection:	1:00pm
				w up: □pending deficie	
Address: 805 Mauldin Rd. Apt. 2318 G	REENVILLE, SC 29607		of Operati		
Telephone #: 864-201-5772 Change in address? Yes No	Any changes in contact info (Phone/Email/Fax)? Zoning restrictions Yes Any Changes		•	Overnight Care? Y	es ₽1√0
Total Capacity: 6	Items to be posted: Registration				
Verify the following: Verified Liability Ins	urance 63-13-210 🛘 Yes 🖬 No If no, verify signed state	tements	from paren	ts.vz 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			10/			
Bathrooms (no visible mold, etc.)			0			
Garage/Shed (secured if harmful items inside)						
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)		0				
Multiple floor levels?			Ma.			
No suffocation /Poisonous hazardous materials around the house						
No major structural damages (Holes in floors or walls, etc.)						
Pets/Animals? ☐ Yes ☑ No Up to date vaccination records?			0			
Smoke Detectors/Fire Extinguishers? If not, TA provided	VD-	-	П			
Any serious injuries requiring medical attention?						
Any fatalities?						
Any fatalities?		Yes Yes	-			
Any fatalities? DOCUMENTATION		Yes p	-			
DOCUMENTATION		Yes p	No.			
		Yes p	N/A			
DSS 2909 completed for all enrolled children? Emergency Preparedness Plan?	C	Yes P	N/A			
DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes The Modern of March 1 of March 2	C	Yes N	N/A			
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DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes THO If yes, is the medication expired? Permission forms from parents signed and dated?	C	N O	N/A			
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<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:	M	Date: <u>1-4-15</u> Refused to sign
Signature of Child Care Licensing Specialist:	Court	Date: <u>1-4-15</u>