South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Type of Inspection: ☐ Annual ☐ Complaint ☑ Renewal ☐ Follow Up (original inspection date____

)perator Name: Terri Jo McCoy

Signature of Child Care Licensing Specialist:

'ermit #: 21025

Date of Inspection: 1.13.35 Time of Inspection: 10:00000

Reason for Follow up: pending deficiencies self-report

	OME INSPECTION (HEALTH, SANITATION, & SAFETY)		N	N//
Kitchen (sharp objects, cleaning	ng supplies, etc. inaccessible to children)	C	N	N/A
Living room (no excessive clut				
Bedrooms (no children unsupervised, guns or drugs, etc)				-
Sleep Arrangements (no Pack-N-Plays)				
Cribs meet CPSC requirements		8		
Bathrooms (no visible mold, etc.)				
Garage/Shed (secured if harmful items inside)			0	
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)				
Multiple floor levels?		V	Yes □	No
No suffocation /Poisonous hazardous materials around the house			0	
No major structural damages (Holes in floors or walls, etc.)		V		
Pets/Animals? ☑ Yes □ No Up to date vaccination records?		v v		0
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No		8		
Any serious injuries requiring medical attention?			Yes 😾	
Any fatalities?		0	Yes 🔽	No
	DOCUMENTATION			
		C	N	N/A
DSS 2909 completed for all er	nrolled children?	V		
Emergency Preparedness Plan?		10		0
Is medication administered? ☐ Yes ☑ No If yes, is the medication expired?		W Y		
	Permission forms from parents signed and dated?			
Field Trips? If yes, signed par	rental permissions forms?			E
	STAFFING & SUPERVISION			No.
		C	N	
Staff observed were qualified		4		
Training hours up-to-date? 63	-13-825	\delta		_
Training nours up-to-date: 63		3 Childun		
Is provider over capacity? Number of children observed:				