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

## INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

perator Name: Katie Becker ermit #: 24426	Date of Inspection:  Annual Complaint	Renewal - Follow	Time of Inspection: 10 A Up (original inspection date_ ow up: pending deficiencies	)
.ddress: 427 Crawley Lane CHAPIN,	SC 29036	Hours of Opera	tion: M-F 7:15 AM - 5 PM	
elephone #: 636-699-3823 hange in address?   Yes	Any changes in contact info (Phone/Email/Fax)	)? □ Yes Mo	Overnight Care?   Yes	Mo
otal Capacity: 5	Items to be posted: Registration surance 63-13-210 Yes □ No If no, verify signed	statements from pare	nts.   Yes   No	

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)	75	<u> </u>	
	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			
Bathrooms (no visible mold, etc.)	9	0	0
Garage/Shed (secured if harmful items inside)	œ		D *
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	M		
Multiple floor levels?	r Yes □ No		
No suffocation /Poisonous hazardous materials around the house			0
No major structural damages (Holes in floors or walls, etc.)	1		
Pets/Animals? ♠Yes □ No Up to date vaccination records?	<b>12</b>	Ð	0
Smoke Detectors/Fire Extinguishers? If not, TA provided 🔲 Yes 📋 No			
Any serious injuries requiring medical attention?	□ Yes □tNo		
Any fatalities?		Yes 🗷	rNo.
		Yes 🖪	No
Any fatalities?	C	Yes ► N	No N/A
Any fatalities?		ůL.	
Any fatalities?  DOCUMENTATION	С	N	N/A
Any fatalities?  DOCUMENTATION  DSS 2909 completed for all enrolled children?	C	N	N/A
Any fatalities?  DOCUMENTATION  DSS 2909 completed for all enrolled children?  Emergency Preparedness Plan?	C D'	N O	N/A
DOCUMENTATION  DSS 2909 completed for all enrolled children?  Emergency Preparedness Plan?  Is medication administered?  Yes No If yes, is the medication expired?	C D	N O	N/A
DOCUMENTATION  DSS 2909 completed for all enrolled children?  Emergency Preparedness Plan?  Is medication administered?  Permission forms from parents signed and dated?	C V	N	N/A
Any fatalities?  DOCUMENTATION  DSS 2909 completed for all enrolled children?  Emergency Preparedness Plan?  Is medication administered?  Yes No If yes, is the medication expired?  Permission forms from parents signed and dated?  Field Trips? If yes, signed parental permissions forms?  Yes No	C V	N	N/A
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DSS 2909 completed for all enrolled children?  Emergency Preparedness Plan?  Is medication administered?  Permission forms from parents signed and dated?  Field Trips? If yes, signed parental permissions forms?  STAFFING & SUPERVISION  Staff observed were qualified?  Training hours up-to-date? 63-13-825	C C C	N	N/A
Any fatalities?  DOCUMENTATION  DSS 2909 completed for all enrolled children?  Emergency Preparedness Plan?  Is medication administered? □ Yes ☑ No If yes, is the medication expired?  Permission forms from parents signed and dated?  Field Trips? If yes, signed parental permissions forms? □ Yes ☑ No  STAFFING & SUPERVISION  Staff observed were qualified?  Training hours up-to-date? 63-13-825  Is provider over capacity?	C	N	N/A

<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:	Kata	Burness	Date: 1 27 25	□ Refused to sign
Signature of Child Care Licensing Specialist:				