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

## INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

perator Name: Jennifer Edwards	Date of Inspection: 1 Time of Inspection: 10 100 m
'ermit #: 26115	Type of Inspection: Annual
	Reason for Follow up: □pending deficiencies □self-report
.ddress: 1732 Millen Road CHESTER,	
elephone #: 803-374-8588	Any changes in contact info (Phone/Email/Fax)? □ Yes ☑ No Overnight Care? □ Yes ☑ No
hange in address?   Yes   No	Zoning restrictions Tyes No
otal Capacity: 6	Items to be posted: Registration
'erify the following: Verified Liability Insu	urance 63-13-210  Yes No If no, verify signed statements from parents. Yes No
	1 100 6 100

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)			N/A
	C	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)			
	<b>V</b> 0		
Sleep Arrangements (no Pack-N-Plays)  Cribs meet CPSC requirements			0
Bathrooms (no visible mold, etc.)			
Garage/Shed (secured if harmful items inside)			Vel
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)			
Multiple floor levels?		□ Yes → No	
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?	12	, 0	
Smoke Detectors/Fire Extinguishers? If not, TA provided ☑ Yes ☐ No			
Any serious injuries requiring medical attention?		□ Yes 🛂 No	
Any fatalities?		□ Yes 🗹 No	
DOCUMENTATION			
	С	N	N/A
DSS 2909 completed for all enrolled children?			
	Y		
Emergency Preparedness Plan?			
Emergency Preparedness Plan?  Is medication administered? ☐ Yes ☑ No If yes, is the medication expired?			
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Is medication administered? ☐ Yes ☑ No If yes, is the medication expired?	8	0	
Is medication administered? ☐ Yes ☑ No ☐ If yes, is the medication expired?  Permission forms from parents signed and dated?		0	DY.
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		0	DY.
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	C	. N	DY.
Is medication administered?		. N	DY.
Is medication administered?	C		<b>N</b>
Is medication administered?	C	. N	<b>N</b>
Is medication administered?	C		<b>N</b>

<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:\_

Signature of Child Care Licensing Specialist:

Date: 12175

☐ Refused to sign

Date:

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