South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

perator Name: Tammie Johnson Jaco	obs Type of Inspection: Annual	Date of Insp	ection:	21.95	Time of Inspection:	11:00 am
'ermit #: 21998	Type of Inspection: Annual	□ Complaint	□Renewal	□ Follow U	Jp (original inspection	date)
					w up: □pending defici	
ddress: 1183 Oakwood Drive CHEST			Hours	of Operati	on: M-F7:00a-5:30p	
elephone #: 803-899-9645 hange in address? Yes	Any changes in contact info (P Zoning restrictions Yes No		x)? □ Yes	MO	Overnight Care?	res WNo
otal Capacity: 6	Items to be posted: Registration					
erify the following: Verified Liability Insu	ırance 63-13-210 Y es □ No If	no, verify signe	d statements	from paren	ts. □ Yes □ No	

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)				
	C	N	N/A	
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)			Ò	
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.)	V			
Garage/Shed (secured if harmful items inside)			M	
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	A			
Multiple floor levels?		Yes □ No		
No suffocation /Poisonous hazardous materials around the house	Y			
No major structural damages (Holes in floors or walls, etc.)	Y			
Pets/Animals? ☐ Yes ☑ No Up to date vaccination records?	V			
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No	1			
Any serious injuries requiring medical attention?		Yes 🗹		
Any fatalities?		□ Yes 🖸 No		
DOCUMENTATION				
	С	N	N/A	
DSS 2909 completed for all enrolled children?				
Emergency Preparedness Plan?				
Is medication administered? ☐ Yes ☑ No ☐ If yes, is the medication expired?				
		0	4	
Permission forms from parents signed and dated?			10	
Permission forms from parents signed and dated?				
Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? No	C	N		
Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? STAFFING & SUPERVISION		N		
Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? No	С			
Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms?	C	0	No	
Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms?	C	0		
Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms?	C	□ Yes 🗹		

<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.

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Signature of Operator/Emergency Person Date: -25 □ Refused to sign
Signature of Child Care Licensing Specialist: Date: 1.21.25
Signature of Child Care Licensing Operation.