South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

perator Name: Shaderia Feely		Date of Inspect	ion: 2 1	0/25	Time of Inspection	n: 9541	L-10:12
'ermit #: 25630	Type of Inspection: Annual	□ Complaint □F	Renewal	□ Follow	Up (original inspec	tion date)
			Reaso	n for Follo	ow up: pending de	ficiencies	□self-report
ddress: 126 Woodside Village Drive F	ROCK HILL, SC 29730		Hours	of Opera	tion: M-F 7:00A-5:0	OP	
elephone #: 803-524-0069	Any changes in contact info (Pl	hone/Email/Fax)?	□ Yes	₩ No	Overnight Care?	□ Yes 🗸	≥No
hange in address? □ Yes No	Zoning restrictions Yes No					1 105	
otal Capacity: 5	Items to be posted: Registratio	n			1		
erify the following: Verified Liability Ins	urance 63-13-210 □ Yes 👀 If	no, verify signed st	tatements	from pare	nts. Yes 🗆 No		

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)			S (E		
	С	N	N/A		
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	1/2	0			
Living room (no excessive clutter, etc.)					
Bedrooms (no children unsupervised, guns or drugs, etc)					
Sleep Arrangements (no Pack-N-Plays)			Ü		
Cribs meet CPSC requirements			N		
Bathrooms (no visible mold, etc.)	₽/				
Garage/Shed (secured if harmful items inside)	V				
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)					
Multiple floor levels?			res □ No		
No suffocation / Poisonous hazardous materials around the house	Q'				
No major structural damages (Holes in floors or walls, etc.)			Ċ		
Pets/Animals? Ŷes □ No Up to date vaccination records?	-10/				
Smoke Detectors/Fire Extinguishers? If not, TA provided 🗆 Yes 🗀 No	4	0			
Any serious injuries requiring medical attention?	□ Yes 🗹 No				
Any fatalities?		□ Yes No			
Any fatalities?		Yes 🔽	No		
Any fatalities? DOCUMENTATION		Yes 🗹	No		
	С	Yes 🗹 N	No N/A		
	187.3	ON HER			
DOCUMENTATION A SECOND CONTRACTOR OF THE PROPERTY OF THE PROP	С	N	N/A		
DOCUMENTATION DSS 2909 completed for all enrolled children?	C NV	N -	N/A		
DOCUMENTATION DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Permission forms from parents signed and dated?	C NV	N .	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 NV	N	N/A		
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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 S	N	N/A		
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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?	C > C > C > D C >	N	N/A		
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	C > 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0	N	N/A		
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 Is provider over capacity?	C > C > C > D C >	N	N/A		

<u>Supervision</u> : Care provided to an individual child or group of children. Adequate supervision requires awar child, knowledge of activity requirements and children's needs and accountability for their care. Adequate so and having ready access to children in order to intervene when needed.	eness of and responsibility for the oupervision also requires the operator	ongoing activity of each or and/or staff being near
and having ready access to children in order to intervene when accede.		
Signature of Operator/Emergency Person: Signature of Child Care Licensing Specialist:	Date: 2/0/25	□ Refused to sign