South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Katarsha Anderson	,	Date of Inspection	on: 2 · d	21.25	Time of Inspection:	2:03	2.41
Permit #: 25825	Type of Inspection: Annual	□ Complaint □Re	enewal	□ Follow U	Jp (original inspecti	on date)
					v up: □pending defi		lf-report
Address: 1533 Legion Drive COLUM			Hours	of Operation	on: M-F 6:00am- 1:	1:00pm 🕠	
Telephone #: 803-724-0484	Any changes in contact info (Ph	one/Email/Fax)? a	□ Yes ເ	⊒ ∕ No	Overnight Care?	⊃Yes 🗗 No	
Change in address? □ Yes No	Zoning restrictions Yes No _						
Total Capacity: 5	Items to be posted: Registration	1					
Verify the following: Verified Liability In	nsurance 63-13-210 🗆 Yes 🗆 No	If no, verify signed	l statemen	its from pai	rents. 🗆 Yes 🗆 No		

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)			AU.		
	С	N	N/A		
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	2				
Living room (no excessive clutter, etc.)		0			
Bedrooms (no children unsupervised, guns or drugs, etc)					
Sleep Arrangements (no Pack-N-Plays)					
Cribs meet CPSC requirements					
Bathrooms (no visible mold, etc.)					
Garage/Shed (secured if harmful items inside)					
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	2		0		
Multiple floor levels?			☑ Yes □ No		
No suffocation /Poisonous hazardous materials around the house			0		
No major structural damages (Holes in floors or walls, etc.)	6				
Pets/Animals?	1				
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No		-0			
Any serious injuries requiring medical attention?		□ Yes 🗷 No			
Any fatalities?		Yes 🗹			
Any fatalities?					
Any fatalities?		Yes 🗹	No		
Any fatalities? DOCUMENTATION	С	Yes 🗹 N	No N/A		
Any fatalities? DOCUMENTATION DSS 2909 completed for all enrolled children?	C	Yes 🗹 N	No N/A		
Any fatalities? DOCUMENTATION DSS 2909 completed for all enrolled children? Emergency Preparedness Plan?	C	Yes 🗹	No 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?	C	N C	No N/A		
Any fatalities? DOCUMENTATION DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Permission forms from parents signed and dated?	C	N C	No 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	N C	No 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? Training hours up-to-date? 63-13-825 Is provider over capacity?	CODE	Yes &	No N/A		

Supervision: 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: Attached Date: 2:21-25 Refused to sign Signature of Child Care Licensing Specialist: Amaly River Date: 2:21:25