South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

perator Name: Jamie Wade		Date of Inspection: 3	· 20.25	Time of Inspection:	1:45am
ermit #: 25559	Type of Inspection: ✓Annual	□ Complaint □Renewa	I □ Follow U	p (original inspection	date)
		Reas	on for Follow	up: pending deficie	ncies self-report
ddress: 562 McDowell Drive CHES1	TER, SC 29706			n: 7:30am-5:30pm	·
elephone #: 803-899-9909	Any changes in contact info (P				es MNo
hange in address? □ Yes ♥ No	Zoning restrictions Yes No	,			
otal Capacity: 6	Items to be posted: Registration	n			
erify the following: Verified Liability In	surance 63-13-210 √Yes □ No If	no, verify signed statemen	ts from parent	s. 🗆 Yes 🗆 No	

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)				
	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.)				
Garage/Shed (secured if harmful items inside)				
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)				
Multiple floor levels?				
No suffocation /Poisonous hazardous materials around the house				
No major structural damages (Holes in floors or walls, etc.)	M			
Pets/Animals? ☑ Yes □ No Up to date vaccination records?	1			
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?				
Emergency Preparedness Plan?	N			
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				
	С	N		
Staff observed were qualified?				
Training hours up-to-date? 63-13-825				
Is provider over capacity?		Yes 🖢	No	
Number of children observed:			4 Children	
			1	
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit ☑	U			

<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:

Date: Refused to

Signature of Child Care Licensing Specialist: