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

## INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

perator Name: Angela Grubb	Date	e of inspection: إمع	24/25	time of inspection: (6.4)	29 phy
ermit #: 25849	Type of Inspection:   Annual   Cor	mplaint e Kenewal	n Follow U	p (original inspection da	te)
		Reaso	on for Follow	up: pending deficienci	es =self-repor
.ddress: 273 Cameron Street SUMME	RVILLE, SC 29486	Hour	s of Operation	on: M-0 T-6:00PM-10:00	DPM W-0 Th-0
			PM-10:00PM		
elephone #: 843-693-6462	Any changes in contact info Phone/E	Email/Fax)? 🗆 Yes	<b>₽</b> No	Overnight Care? □ Yes	© Ko
hange in address?   Yes   No	Zoning restrictions   Yes No				
otal Capacity: 5	Items to be posted: j			,	
erify the following: Verified Liability Insu	ırance 63-13-210 œYes □ No If no, ver	rify signed statement	s from parent	s. Б∕Yes □ No	
•			•		

Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	C	N	I N/A
		-	1
	<b>✓</b>		
Living room (no excessive clutter, etc.)	8	0	0
Bedrooms (no children unsupervised, guns or drugs, etc)	<u> </u>	0	
Sleep Arrangements (no Pack-N-Plays)	₫		
Cribs meet CPSC requirements	0		2
Bathrooms (no visible mold, etc.)			O.
Garage/Shed (secured if harmful items inside)	<b>4</b>		
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	0		
Multiple floor levels?	0	<b>⊘</b> Yes □ No	
No suffocation / Poisonous hazardous materials around the house		а	
No major structural damages (Holes in floors or walls, etc.)	□ □		
Pets/Animals? ☐ Yes ☑ No Up to date vaccination records?			ď
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No			
Any serious injuries requiring medical attention?		□ Yes 🗹 No	
Any fatalities?		□ Yes ♣No	
DOCUMENTATION			
	C	N	N/A
DSS 2909 completed for all enrolled children?	e		0
Emergency Preparedness Plan?			
Is medication administered? ☐ Yes ☑ No If yes, is the medication expired?			12
Permission forms from parents signed and dated?			<b>9</b>
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No			G.
STAFFING & SUPERVISION			
	C	N	
Staff observed were qualified?			1
Training hours up-to-date? 63-13-825		3	1
Is provider over capacity?		Yes ⊯	No
Number of children observed:		5	

<u>Supervision</u> : Care provided to an individual child or group of children. Adequate supervision requires awarer child, knowledge of activity requirements and children's needs and accountability for their care. Adequate sup	
and having ready access to children in order to intervene when needed	•
Signature of Operator/Emergency Person: Ongels Strubb	Date: 4/2025 Refused to sign
Signature or operator/Emergency Person.	Date: The lased to sign
Signature of Child Care Licensing Specialist:	Date: 4 34 2025

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## <u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR Angela Grubb	
PERMIT # 25849	

Deficiency Cited	Corrective Action Needed	Expected Date of Correction	
Emergency person/household member is missing health documents from file	Medical professional should be contacted as soon as possible to complete documents	6/30/2025	
	11.04.1117		

Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist	Schonell it	mary	Date	12025
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