South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

)perator Name: Kimberley Cook	Date of Inspection: 9/22/2	5 Time of Inspection: 12:30 -1:00
	Date of hispection. 112012	Time of inspection, 200
'ermit #: 25810	Type of Inspection: ✓Annual □ Complaint □Renewal □ Folio	w Up (original inspection date)
	Reason for Fo	llow up: pending deficiencies self-repo
ddress: 20 Ollie Lane WINNSBORG		ration: M- 6:00AM- 6:00PM T- 6:00AM-
		5:00AM- 6:00PM Th- 6:00AM- 6:00PM F-
	6:00AM- 6:0	OPM
elephone #: 803-633-6874	Any changes in contact info (Phone/Email/Fax)? ☐ Yes	Overnight Care? Yes
hange in address? □ Yes No	Zoning restrictions pages on No 6	Control Control
otal Capacity: 6	Items to be posted: Registration	,
erify the following: Verified Liability In	surance 63-13-210 DVes DNo. If no verify signed statements from na	rente - Vec m No

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)		350		
The second of	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?		□ Yes 🕶 No		
No suffocation /Poisonous hazardous materials around the house				
No major structural damages (Holes in floors or walls, etc.)				
Pets/Animals? ☐ Yes ☑ No Up to date vaccination records?			0	
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?				
Emergency Preparedness Plan?				
Is medication administered? ☐ Yes ☑ No If yes, is the medication expired?			12	
Permission forms from parents signed and dated?	0			
Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? □ Yes ♥ No				
Field Trips? If yes, signed parental permissions forms? ☐ Yes ❤️ No				
Field Trips? If yes, signed parental permissions forms? ☐ Yes ❤️ No				
Field Trips? If yes, signed parental permissions forms? STAFFING & SUPERVISION	С	N		
Field Trips? If yes, signed parental permissions forms? STAFFING & SUPERVISION Staff observed were qualified?	C W	N		
Field Trips? If yes, signed parental permissions forms?	C W	N		
Field Trips? If yes, signed parental permissions forms?	C V	N		

<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.