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

## INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Amanda M. Glover		Date of Inspe	ection: 🕰	21.05	Time of Inspection: _	10:55a
Permit #: 26098	Type of Inspection Annual	□ Complaint	□Renewal	□ Follow	Up (original inspection	date)
			Reaso	on for Follo	ow up: pending deficie	encies 🗆 self-repo
Address: 213 Fifth St JACKSON, SC 2	9831		Hour	s of Opera	ation: MOF 6a-6p	
Telephone #: 803-295-7484	Any changes in contact info (Pl	hone/Email/Fax	k)? □ Yes	<b>₽N</b> O	Overnight Care?   Y	es un No
Change in address? □ Yes 📈 No	Zoning restrictions   Yes No		<u> </u>			
Total Capacity: 6	Items to be posted: Registratio					
Verify the following: Verified Liability Ins	urance <b>63-13-210 □</b> Yes <b>⊯</b> Ño If i	no, verify signed	d statements	s from pare	ents. 🗹 Yes 🗆 No	

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)			
	С	N	N/A
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	<b>1</b>		
Living room (no excessive clutter, etc.)	5		
Bedrooms (no children unsupervised, guns or drugs, etc)			
Sleep Arrangements (no Pack-N-Plays)	4		
Cribs meet CPSC requirements	Æ.		
Bathrooms (no visible mold, etc.)			
Garage/Shed (secured if harmful items inside)	81		
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	12		а
Multiple floor levels?	0	Yes 🖻	<b>14</b> p
No suffocation /Poisonous hazardous materials around the house	421		
No major structural damages (Holes in floors or walls, etc.)	Þ		
Pets/Animals? ☐ Yes ☑ No Up to date vaccination records?			
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No	8	0	
Any serious injuries requiring medical attention?		Yes 🗹	
Any fatalities?		Yes va∕	No
Any fatalities?  DOCUMENTATION		Yes wa	No
	С	Yes vd N	No N/A
DOCUMENTATION	С	N	N/A
DOCUMENTATION  DSS 2909 completed for all enrolled children?	C	N Vd	N/A
DOCUMENTATION  DSS 2909 completed for all enrolled children?  Emergency Preparedness Plan?	C	N V	N/A
DOCUMENTATION  DSS 2909 completed for all enrolled children?  Emergency Preparedness Plan?  Is medication administered?  Yes You lif yes, is the medication expired?	C	N J	N/A
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?	C	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?  Permission forms from parents signed and dated?  Field Trips? If yes, signed parental permissions forms?  Yes No	C	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?  Permission forms from parents signed and dated?  Field Trips? If yes, signed parental permissions forms?  Yes No	C	N 2 0	N/A
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  STAFFING & SUPERVISION	C C	N d d	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	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  Is provider over capacity?	C	N	N/A

<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: A. M. Hum	Date: _	D	128	1250 Refused to sign
Signature of Child Care Licensing Specialist:	Date: _	2	28.	25

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

NAME OF PROVIDER/OPERATOR <u>.</u>	Amanda M	. Glover	
_			

PERMIT #: 26098

Deficiency Cited	Corrective Action Needed	Expected Date of Correction		
3 children do not have a DSS Form 2909 completed	Operator need to have the parent complete the form before the child attends the child care	3/7/2025		

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

Licensing Specialist

Data 2.08.05