South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

perator Name: Ashley Swilley	Date of Type of Inspection: Annual Comple	Inspection: 102	25	Time of Inspection: 10:30	am	
ermit #: 24602	Type of Inspection: Annual Complete	int Kenewal 🗆	Follow	Up (original inspection date)	
		Reason fo	or Follo	w up: pending deficiencies ase	f-report	
ddress: 6601 Bent Creek Drive NOF	RTH CHARLESTON, SC 29420	Hours of Operation: M- 7:00AM- 5:30PM T- 7:00AM-				
		5:30PM	W- 7:0	0AM- 5:30PM Th- 7:00AM- 5:30	PM F-	
	7:00AM- 5:30PM					
elephone #: 313-670-1587	Any changes in contact info/(Phone/Ema	I/Fax)? □ Yes 🛛 🗸	No	Overnight Care? Yes		
hange in address? Yes No	Zoning restrictions Tes No				_	
otal Capacity: 6	Items to be posted: Registration					
erify the following: Verified Liability In	surance 63-13-210 Pes No If no, verify s	igned statements fro	m parer	nts. my/es 🗆 No		

	C	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			4
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
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?			10/
Smoke Detectors/Fire Extinguishers? If not, TA provided □/es □ No			
Any serious injuries requiring medical attention?			No
Any fatalities?		Yes 🗗	Mo
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?			19/
Permission forms from parents signed and dated?			CIV/
Field Trips? If yes, signed parental permissions forms?			$\Box q$
STAFFING & SUPERVISION			
	C	N	
Staff observed were qualified?			1
Training hours up-to-date? 63-13-825			
s provider over capacity?		Yes 😱	No
Number of children observed:			
	,		

<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.