South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Sarah Jeanette Hay		Time of Inspection	1.4	D AN
Permit #: 10301	Type of Inspection: ✓ Annual □ Complaint □ Renewal □ Follow	Up (original inspection	date	 ,
Address: 2340 Moccasin Bluff Road Telephone #: 843-774-4490 Change in address? Yes You No Total Capacity: 6 Verify the following: Verified Liability	Reason for Foll	low up: □pending deficie ation: 7 days6:00a-1: 00a Overnight Care? □ Y	encies	
AVENINA AND INVESTIGATION	HOME INSPECTION (HEALTH, SANITATION, & SAFETY)			
NAME AND ADDRESS OF THE PARTY O	The state (Health, Santanion, & Sarein)			
		C	N	N/A
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)			П	
Living room (no excessive cl				
Bedrooms (no children unsu		П	-	
Sleep Arrangements (no Pack-N-Plays)				
Cribs meet CPSC requirement				

	C	N	N/A
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)			0
Living room (no excessive clutter, etc.)	12		
Bedrooms (no children unsupervised, guns or drugs, etc)	Ver		
Sleep Arrangements (no Pack-N-Plays)		0	_
Cribs meet CPSC requirements			NO/
Bathrooms (no visible mold, etc.)	W W		
Garage/Shed (secured if harmful items inside)			-
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)			
Multiple floor levels?		Yes ov No	
No suffocation /Poisonous hazardous materials around the house	V6"		
No major structural damages (Holes in floors or walls, etc.)	1,2		
Pets/Animals? ☐ Yes No Up to date vaccination records?		0	10/
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No	7	0	
Any serious injuries requiring medical attention?		□ Yes No	
Any fatalities?		□ Yes □ No	
DOCUMENTATION	AND VERDING SE	100	
	C	N	N/A
DSS 2909 completed for all enrolled children?	V		0
Emergency Preparedness Plan?		0	
Is medication administered? ✓ Yes □ No If yes, is the medication expired?			8
Permission forms from parents signed and dated?			
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No			V
STAFFING & SUPERVISION			
	C	N	
	0		1
Staff observed were qualified?			1
Training hours up-to-date? 63-13-825	0		
	- 9	Yes to	No

<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: Sarah Hayes	Date: 6-2-21 Refused to sign
\square \square \square \square \square \square	Date: 6-2-31