South Carolina Department of Social Services Office of Child Care Licensing

VIRTUAL INSPECTION VISIT FOR REGISTERED FAMILY CHILD CARE HOMES DUE TO THE COVID19 EMERGENCY

Operator Name: Odyessa Smalls Marie Permit #: 10637	Type of Inspection: Renewal	Date of Inspection: (O)	<i>/12/2/</i> ginal inspect	Time of Inspection: 9:30	
Address: 4408 Elderwood Dr. LADSON,	SC 29456	Нои	rs of Operation	on: M-F8:00a-5:0Op	
Telephone #: 843-695-8236 Change in address? Yes No	Any changes in contact info (Ph. Zoning restrictions - Yes/ & No	one/Email/Fax)? Yes	r No	on: M-F8:00a-5:0Op Overnight Care? □ Yes ☑ No	
Total Capacity: 6	Items to be posted: SRegistration				_
Verify the following: Verified Liability Insur	ance 63-13-210 - Yes No If n	o, verify signed statement	ts from paren	ts. Yes □ No	

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)					
	C/	N	N/A		
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	S /				
Living room (no excessive clutter, etc.)	1				
Bedrooms (no children unsupervised, guns or drugs, etc)					
Sleep Arrangements (no Pack-N-Plays)			1 N		
Cribs meet CPSC requirements			5/		
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	V,				
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	•		/ 0		
Any serious injuries requiring medical attention?		Yes ₪	No		
Any fatalities?			Ńο		
DOCUMENTATION		77.5%	3		
	C	N	N/A		
DSS 2909 completed for all enrolled children?			50/		
Emergency Preparedness Plan?					
Is medication administered? ☐ Yes ☐ No If yes, is the medication expired?			<u>-</u>		
Permission forms from parents signed and dated?			10/		
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No			0/		
STAFFING & SUPERVISION		100	1 50		
	· C /	N			
Staff observed were qualified?	4		1		
Training hours up-to-date? 63-13-825	7	D	/		
Is provider over capacity?			No		
Number of children observed:	7)	,10		
	/				
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit	1				

<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 Director/Operator/Designee: (no sign	nature required due to virtual inspection	on completed)
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Signature of Child Care Licensing Specialist:		Date: 10/12/21