South Carolina Department of Social Services Office of Child Care Licensing INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Sarah Jeanette Hayes		Date of Inspe	ection: 3	a-23	Time of Inspection: \	:28 An
Permit #: 10301	Type of Inspection: Annual	□ Complaint	□Renewal	□ Follow U	p (original inspection dat	te)
			Reaso	n for Follow	up: pending deficienci	es pself-report
Address: 2340 Moccasin Bluff Road HA			Hours	s of Operation	n: 7 days6:00a-1:00a	
Telephone #: 843-774-4490	Any changes in contact info (PI	hone/Email/Fax	()? □ Yes	ĭ No	Overnight Care? Yes	rs No
Change in address? □ Yes ☑ No	Zoning restrictions - Yes No					4110
Total Capacity: 6	Items to be posted: Registratio	n			50.00	
Verify the following: Verified Liability Insurance 63-13-210 □ Yes ▼No If no, verify signed statements from parents. ✓ Yes □ No						

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)				
	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)	0			
Sleep Arrangements (no Pack-N-Plays)				
Cribs meet CPSC requirements	8			
Bathrooms (no visible mold, etc.)	Var			
Garage/Shed (secured if harmful items inside)	10			
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	0			
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?			4	
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No	8			
Any serious injuries requiring medical attention?		Yes no	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?				
Permission forms from parents signed and dated?				
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No				
STAFFING & SUPERVISION				
	С	N		
Staff observed were qualified?				
Training hours up-to-date? 63-13-825				
Is provider over capacity?			No	
Number of children observed:			2	

<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: Salah Haya	Date: 3-2-2019 Refused to sign
Signature of Child Care Licensing Specialist: Belva 3. Butt	Date: 3-2-22