

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

Operator Name: Terri McCoy Jo Date of Inspection: Time of Inspection: Permit #: 21025 Type of Inspection: ☆Renewal □ Follow Up (original inspection date Address: 2464 Ivy Creek Ford YORK, SC 29745 Hours of Operation: M-F7:00a-5:3 Op Telephone #: 803-831-1283 Any changes in contact info (Phone/Email/Fax)? □ Yes □ No Overnight Care? - Yes Wo Change in address? - Yes No Zoning restrictions & Yes \ \pi \ No \. Total Capacity: 6 Items to be posted: 

√Registration Verify the following: Verified Liability Insurance 63-13-210 ☐ Yes ♥No If no, verify signed statements from parents. 

▼es ☐ No

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)			What	
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)	C	N	N/A	
Living room (no excessive clutter, etc.)		, 🗆		
Bedrooms (no children unsupervised, guns or drugs, etc)	0/	2 0		
Sleep Arrangements (no Pack-N-Plays)	No.			
Cribs meet CPSC requirements				
	Z Z			
Bathrooms (no visible mold, etc.)				
Garage/Shed (secured if harmful items inside)	1			
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	P.		<u> </u>	
Multiple floor levels?	-	Yes No		
No suffocation /Poisonous hazardous materials around the house	1			
No major structural damages (Holes in floors or walls, etc.)		<u> </u>	-	
Pets/Animals?   ✓ Yes □ No Up to date vaccination records?				
Smoke Detectors/Fire Extinguishers? If not, TA provided □ Yes □ No	1		-	
Any serious injuries requiring medical attention?		Yes		
ny fatalities?		□ Yes → No		
DOCUMENTATION		103		
DSS 2909 completed for all enrolled children?	С	N	N/A	
Emergency Preparedness Plan?		0		
Is medication administered? ☐ Yes No If yes, is the medication expired?		а		
Permission forms from parents signed and dated?	-47		<u> </u>	
Field Trips? If yes, signed parental permissions forms? Yes I No	NE	<u> </u>		
STAFFING & SUPERVISION	12	0		
Cheff shooned with 12	C C	N		
Staff observed were qualified?	12/-			
Training hours up-to-date? 63-13-825			_	
Is provider over capacity?	П	Yes∵⊋	No	
Number of children observed:	4			
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit				

<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)at	ure	required	due t	o viç	tual i	nspection	completed)
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Signature of Child Care Licensing Specialist:

\_ Date: 7 16 207.7