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

Operator Name: Brandy Fortner
Permit #: 24901

Type of Inspection: Annual

Complaint Renewal Follow Up (original inspection date
Reason for Follow Up (original inspection date
Permit #: 24901

Time of Inspection: 10:55000

Reason for Follow Up (original inspection date
Permit #: 864-838-4202

Any changes in contact info (Phone/Email/Fax)? Per No Overnight Care? Per No

Total Capacity: 6

Verify the following: Verified Liability Insurance 63-13-210 Per 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) 臥 Living room (no excessive clutter, etc.) 70, Bedrooms (no children unsupervised, guns or drugs, etc) 饭 Sleep Arrangements (no Pack-N-Plays) M Cribs meet CPSC requirements NO. Bathrooms (no visible mold, etc.) W Garage/Shed (secured if harmful items inside) 险 Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) \mathbf{x} Multiple floor levels? □ Yes Mo No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) W Pets/Animals? ★Yes □ No Up to date vaccination records? 1 Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No Any serious injuries requiring medical attention? □ Yes > Any fatalities? □ Yes ¥ No DOCUMENTATION С N N/A DSS 2909 completed for all enrolled children? M **Emergency Preparedness Plan?** × Is medication administered?

Yes

No If yes, is the medication expired? X Permission forms from parents signed and dated? M Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No 风 STAFFING & SUPERVISION C Ν Staff observed were qualified? 箅 Training hours up-to-date? 63-13-825 П Is provider over capacity? □ Yes tx No Number of children observed: C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit

Supervision: 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.

	Date: 8/38/34	☐ Refused to sign
Signature of Child Care Licensing Specialist.	Date: 8/28/24	