South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Virginia Braun	Date of Inspection: 9111/24 Time of Inspection: 11:10 am	
Permit #: 24617	ype of inspection: Annual Complaint Renewal Defollow Up (original inspection date	
Address: 313 Hart Street Union, SC 29	Reason for Follow up: pending deficiencies pself-repo	rt
Telephone #: 864-424-9272 Change in address? ☐ Yes No	Any changes in contact info (Phone/Email/Fax)? Yes No Overnight Care? Yes You Overnight Care? Yes You Overnight Care?	
Total Capacity: 6	Items to be posted: Registration	
Verify the following: Verified Liability Ins	urance 63-13-210 Pes No If no, verify signed statements from parents. Yes No	

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)			
	С	N	N/A
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)			13.03
Living room (no excessive clutter, etc.)	X		
Bedrooms (no children unsupervised, guns or drugs, etc)	X		
Sleep Arrangements (no Pack-N-Plays)			-
Cribs meet CPSC requirements			X
Bathrooms (no visible mold, etc.)	X		X
Garage/Shed (secured if harmful items inside)			
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	X		
Multiple floor levels?			<u> </u>
No suffocation / Poisonous hazardous materials around the house		Yes	
No major structural damages (Holes in floors or walls, etc.)	2	<u></u>	
Pets/Animals? Xes No Up to date vaccination records?		<u> </u>	
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No	♦		
Any serious injuries requiring medical attention?		Yes 🗶	No.
Any fatalities?			
DOCUMENTATION	Ш	Yes 🔀	140
	С	N	ALIA
DSS 2909 completed for all enrolled children?	X		N/A
Emergency Preparedness Plan?			
Is medication administered? ☐ Yes No If yes, is the medication expired?		0	
Permission forms from parents signed and dated?			X
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No			- 2
STAFFING & SUPERVISION			A
	T		
Staff observed were qualified?	C	N	
Training hours up-to-date? 63-13-825			
Is provider over capacity?	NA I	0	No
Number of children observed:		Yes 😿	NO
C = Compliant with Regulation - N = Noncompliant with Population No violations maked at the time of time of the time of the time of time of the time of the time			

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.

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Signature of Operator/Emergency Person: Unginia h. Date: 9-11-3014 Refused to sign
Signature of Child Care Licensing Specialist: Date: 9-11-24