South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Gracie Wood	Date of Inspection: <u>3/24/35</u> Time of Inspection: 10-30am	
Permit #: 26191	Type of Inspection: Annual Complaint Renewal Follow Up (original inspection date A #5)	į
	Reason for Follow up: pending deficiencies aself-rep	or
Address: 302 Browning Road GAFFI	IEY, SC 29341 Hours of Operation:	
Telephone #: 864-491-0058	Any changes in contact info (Phone/Email/Fax)? Yes Overnight Care? Yes No	
Change in address? Yes No	Zoning restrictions Di Yes No	
Total Capacity: 6	Items to be posted ** Registration	
Verify the following: Verified Liability In	surance 63-13-210 Yes 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)			а	
Living room (no excessive clutter, etc.)		Ω	0	
Bedrooms (no children unsupervised, guns or drugs, etc)		0		
Sleep Arrangements (no Pack-N-Plays)				
Cribs meet CPSC requirements		B	X 0	
Bathrooms (no visible mold, etc.)				
Garage/Shed (secured if harmful items inside)			□	
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	Xi.		₽	
Multiple floor levels?		□ Yes >soNo		
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?	<u> 2</u> 5.			
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No				
Any serious injuries requiring medical attention?		□ Yes 🙇 No		
Any fatalities?		□ Yes ⊭© No		
DOCUMENTATION				
	С	N	N/A	
DSS 2909 completed for all enrolled children?			G	
Emergency Preparedness Plan?				
Is medication administered? ☐ Yes ☒ No If yes, is the medication expired?			G.	
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?		0		
Training hours up-to-date? 63-13-825			1	
Is provider over capacity?	X	Yes 🔌	No	
Number of children observed:				

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.

Signature of Operator/Emergency Person:

Signature of Child Care Licensing Specialist: