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: 20 40 Time of Inspection: 11 49 90 1	
Permit #: 24617	Type of Inspection: Annual Complaint Renewal Follow Up (original inspection date	
	Reason for Follow up: pending deficiencies aself-rep	ort
Address: 313 Hart Street Union, SC	29379 Hours of Operation: M-F7:30a-5:30p	
Telephone #: 864-424-9272 Change in address? ☐ Yes 😿No	Any changes in contact info (Phone/Email/Fax)? Yes No Overnight Care? Yes No Zoning restrictions Yes No	
Total Capacity: 6	Items to be posted: 🔀 Registration	
Verify the following: Verified Liability	nsurance 63-13-210 Yes No If no, verify signed statements from parents. Yes No	

HOME INSPECTION (HEALTH, SANITATION, & SAFETY)							
DATE OF THE PROPERTY OF THE PR				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)							
Sleep Arrangements (no Pack-N-Plays)							
Cribs meet CPSC requirements				X.			
Bathrooms (no visible mold, etc.)							
Garage/Shed (secured if harmful items inside)							
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)							
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?							
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No							
Any serious injuries requiring medical attention?				,No			
Any fatalities?			□ Yes 💢 No				
DOCUMENTATIO	N CONTRACTOR OF THE CONTRACTOR	IIII					
		С	N	N/A			
DSS 2909 completed for all enrolled children?							
Emergency Preparedness Plan?							
Is medication administered? ☐ Yes 🕱 No If yes, is the medication expired?				lgapha			
Permission forms from parents signed and dated?				X			
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No				X			
STAFFING & SUPERVISION							
Staff observed were qualified?							
Training hours up-to-date? 63-13-825							
Is provider over capacity?				□ Yes 🗶 No			
Number of children observed:				6			
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit XI							

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.