## 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 ★Renewa	l 🗖 Follow	Time of Inspection: 9- Up (original inspection date ow up: pending deficiencie	e)		
Address: 195 Turkey Ridge Road GAF	FNEY, SC 29340 Hou	Hours of Operation: M-F7:00a-6:00p				
Telephone #: 864-838-4202	Any changes in contact info (Phone/Email/Fax)? □ Yes	<b>X</b> CNo	Overnight Care?   Yes	<b>≱Q</b> No		
Change in address? □ Yes 🏂 No	Zoning restrictions - Yes > No					
Total Capacity: 6	Items to be posted: Registration					
Verify the following: Verified Liability Ins	urance 63-13-210 - Yes MNo If no, verify signed statemen	ts from pare	nts. ≱XYes □ No			

	C	N	N/A
Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children)			o
Living room (no excessive clutter, etc.)			0
Bedrooms (no children unsupervised, guns or drugs, etc)			
Sleep Arrangements (no Pack-N-Plays)			
Cribs meet CPSC requirements			
Bathrooms (no visible mold, etc.)			
Garage/Shed (secured if harmful items inside)	X		
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street)	A		
Multiple floor levels?		□ Yes 🔀 No	
No suffocation /Poisonous hazardous materials around the house	X		D.
No major structural damages (Holes in floors or walls, etc.)	)A(	0	
Pets/Animals? ☐ Yes M No Up to date vaccination records?	X X	0	<u> </u>
Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No	<b>/</b> ×	0	
serious injuries requiring medical attention?		Yes 🗆	
Any fatalities?	25	xoYes □ No	
DOCUMENTATION			
	C	N	N/A
DSS 2909 completed for all enrolled children?			0
Emergency Preparedness Plan?			D
Is medication administered? ☐ Yes M No If yes, is the medication expired?			
Permission forms from parents signed and dated?			
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No			X
STAFFING & SUPERVISION			
	C	N	
Staff observed were qualified?	M		]
Training hours up-to-date? 63-13-825			<u></u>
Training hours up-to-date? 63-13-825		Yes ≱	<b>CN</b> o
Training hours up-to-date? <b>63-13-825</b> Is provider over capacity?		5	

<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 Operator/Emergency Person: Broudy Fortner	Date: 3 25 25	☐ Refused to sign
organization of operation and the state of opera	1	ū
Signature of Child Care Licensing Specialist:	Date: 3/85/85	