

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

Date of Inspection: 2-10-26

Time of Inspection: 2:00pm

Registered FCCH ☒ Licensed FCCH ☐

Type of Inspection: ☒ Annual ☐ Complaint

☐ Follow Up Original Inspection date 1/1

Reason for Follow up:

☐ Pending deficiencies

☐ Self-reported incident

Operator Name: Rosa Elaine Mattress

Permit #: 4065

Address: 2144 Roper Mountain Road GREENVILLE, SC 29615

Telephone #: 864-288-6830 Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☒ No

Change in location? ☐ Yes ☒ No 114-531F(8)

Maximum number of children: 6

Number of infants: 0

Items posted in public view: ☒ Permit 114-531F(5) ☒ Menu Suggested Standards IID(1)(c)

ABC Quality: No Does the operator transport ☐ Yes ☒ No Overnight Care ☒ Yes ☐ No

Hours of Operation: M-12:00AM-11:55PM T-12:00AM-11:55PM W-12:00AM-11:55PM Th-12:00AM-11:55PM F-12:00AM-11:55PM

114-532 MANAGEMENT, ADMINISTRATION & STAFFING				114-533 SUPERVISION			
	C	N	N/A		C	N	N/A
At least 1 person with CPR & 1 st Aid on the premises A(5) *Required for Licensed FCCH	☒	☐	☐	Adequate supervision throughout facility A(1-5)	☒	☐	☐
Reporting Child Abuse & Neglect B(1-2)	☒	☐	☐	Adequate Naptime Supervision B(1-5)	☒	☐	☐
Reporting of Incidents C(1)(a-i)	☒	☐	☐	Number of children in home at time of visit # <u>2</u> C(1)	☒	☐	☐
Parent Access and Communication D(1-5)	☒	☐	☐	4 or more in attendance younger than 12 months (additional caregiver required) C(2)	☒	☐	☐
Liability Insurance verified or statement on file signed by parent D(6)(a-c)	☒	☐	☐				
Administering Medication, stored properly, and labeled. Signed and dated parental consent. E(2)	☐	☐	☒	Attendance daily on file D(1)	☒	☐	☐
Immunization(s) present in child's record F(3)(b)	☒	☐	☐	Daily Schedule E(1-3)	☒	☐	☐
Staff/Household members files are in compliance G(1)(a-h)	☒	☐	☐	Overnight care F(1)	☒	☐	☐
Training hours up-to-date H(1-2)	☒	☐	☐	Discipline G(1-9)	☒	☐	☐
Any serious injuries requiring medical attention? C(1)d	☐ Yes	☒ No					
Any fatalities? C(1)a	☐ Yes	☒ No					
114-534 HEALTH, SANITATION & SAFETY							
	C	N	N/A		C	N	N/A
No smoking/consumption of alcoholic beverages or illegal substances A2(a-d)	☒	☐	☐	Emergency Preparedness Plan F(1-3)	☒	☐	☐
Staff Health: Proper handwashing practices were observed and no communicable diseases B(2-3)	☒	☐	☐	Emergency Medical Plan G(1-2) (Policy 23) First aid supplies available. Other environmental allergies (Policy 23) 63-13-840 (A)(1)	☒	☐	☐
Clean and sanitary conditions maintained indoors and outdoors C(1-4)	☒	☐	☐	Toilet/Sink available I(1)	☒	☐	☐
Disposable cups shall be stored to prevent contamination prior to use D(3)	☒	☐	☐	Potty Chairs in bathroom only. Contents disposed in toilet; chairs adapters sanitized with bleach water after each use I(2)	☒	☐	☐
Temperature indoors and outdoors E(1)&(2)	☒	☐	☐				
Soiled diapers in a plastic lined cover leak-proof container emptied and cleaned daily H(3)	☒	☐	☐	Soap/Disposable towels provided I(3)	☒	☐	☐
Diapering: hand washing for children H(4)	☒	☐	☐	Toothbrush stored properly I(4)	☐	☐	☒
114-535 PHYSICAL SITE							
	C	N	N/A		C	N	N/A
Ceiling, floors, windows, doors free from hazards A(1)(a)	☒	☐	☐	Outdoor space free from hazards and litter C(1)	☒	☐	☐
Ventilation and Lighting sufficient A(1)(b)	☒	☐	☐	Fence or barrier, identification of and protection from hazards, bodies of water, and vehicular traffic C(2)	☒	☐	☐
Safe Space children (stairs protected) (crawl and explore) A(1)(c)(d)	☒	☐	☐				
Electrical outlets are securely covered A(1)(e)	☒	☐	☐	Swimming pool inaccessible C(3)	☒	☐	☐
Furniture, toys & equipment are clean and in good repair A(2)(a-e) No play pens or Pack N Plays	☒	☐	☐	Outdoor play equipment in good repair free from hazards C(6)	☒	☐	☐
Healthy pets/animals (Vaccination record up to date) A(3)(a-c)	☒	☐	☐	Environmental Hazards			
Non-infant sleeping and resting B(1-3)	☒	☐	☐	Safety Barriers around heating and cooling sources D(1)	☒	☐	☐
All potentially harmful items including cleaning supplies, flammable products, poisonous, toxic, hazardous and materials are labeled and stored in locked area out of children's reach. Bio-contaminants are disposed of properly D(3) (4)	☒	☐	☐	Knives, lighters, matches, tobacco products inaccessible D(2)	☒	☐	☐
				Firearms/weapons and ammunition not stored in rooms with children D(5)	☒	☐	☐

114-536 FOOD

	C	N	N/A		C	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	☒	☐	☐	Clean Wholesome unspoiled food A(4)	☒	☐	☐
Nutritious meals and snacks provided every 4 hours A(1)	☒	☐	☐	Milk or Substitution offered at least once a day A(2)	☒	☐	☐
Overnight dinner and evening snack provided A(3)	☒	☐	☐	Water accessible to children thru day A(5)	☒	☐	☐
Prevention and response to food allergies/dietary alternatives (Policy 23) 63-13-840(A)(1)	☒	☐	☐	Refrigerators have thermometers, temp under 40 degrees B(1)	☒	☐	☐
Proper handwashing practices were observed and no communicable diseases C(1)(a-b)	☐	☐	☒	Round firm foods not offered to children under 4 years (ex: grapes and hot dogs must be cut properly) C(2)(a)	☒	☐	☐
Cleaning and storage of food equipment D(1)	☒	☐	☐				

114-537 INFANT CARE

	C	N	N/A
Infants are placed on backs to sleep A(1) in an approved crib A(6)	☒	☐	☐
Cribs meet federal standards (reviewed certificate) A(2)	☒	☐	☐
Individual sanitary cribs shall be provided A(3)	☒	☐	☐
Cribs cleaned and placed properly A(4)&(5)	☒	☐	☐
Infant sleep (prevention of sudden infant death syndrome and use of safe sleeping practices) (Visual check every 15 min) A(7); Policy 4C; 63-13-840(A)1	☒	☐	☐
No other items/materials in the crib A(8)	☒	☐	☐
Crib mobiles not allowed for infants who can sit A(9)	☒	☐	☐
No bottles propped or given in cribs or mats B(1)	☒	☐	☐
No bottles while sleeping B(2)	☒	☐	☐
Crockpots, bottle warmers are inaccessible to children no microwaving of beverages / tested before serving B3(a)&(b)	☒	☐	☐
Bottles and baby food shall be labeled and dated B(4)	☒	☐	☐
Feeding chairs are cleaned, sanitized, and maintained in good repair C(1)	☒	☐	☐
Constantly supervised in feeding chairs and not remain for long periods of time C(2)&(3)	☒	☐	☐
Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment policy adhered to Policy 4C; 63-13-840(A)1	☒	☐	☐

Precautions In Transporting Children 114-532; FCCH Policy

	C	N	N/A
Written consent from parents prior to transportation. F(3)(d)	☒	☐	☐
A plan if the child(ren) are to be picked up and dropped off from home. The plan should include times, who will be there with the child(ren) when picked up and who can receive the child(ren) at drop-off. Include the procedure as to what will happen if no one is there to receive the child or the person there is not recognized by the provider. Policy 24; 63-13-840(A)1	☒	☐	☐

Smoke Detectors ☒ Yes ☐ NoFire Extinguishers? ☒ Yes ☐ No If not, TA provided ☐ Yes ☐ No**Suggested Standards are mandated requirements for Family Child Care Home operators who elect to be licensed***

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.

C-Compliant with Regulations N- Noncompliant with Regulations N/A- Not Applicable

Violations noted at time of visit ☐ Yes ☒ NoAny violations corrected on site ☐ Yes ☒ NoDSS Form 2910 needed ☐ Yes ☒ NoSignature of Operator/Designee: Rose PittSignature of Child Care Licensing Specialist: Chad PittDate: 2-10-26Date: 2-10-26 Refused to sign ☐