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

Operator Name: Gracie Wood

Permit #: 26191

Address: 302 Browning Road GAFFNEY, SC 29341

Telephone #: 864-491-0058 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:** parPermit 114-531F(5) 

Menu Suggested Standards IIID(1)(c)

ABC Quality: No

Does the operator transport □ Yes No

Overnight Care □ Yes No

Hours of Operation: M-6:00AM-10:00PM T-6:00AM-10:00PM W-6:00AM-10:00PM Th-6:00AM-10:00PM F-6:00AM-10:00PM

114-532 MANAGEMENT, ADMINISTRATION &				114-533 SUPERVISION			
STAFFING	С	N	N/A		С	N	N/
At least 1 person with CPR & 1st Aid on the premises A(5) *Required for Licensed FCCH	¥	0	0	Adequate supervision throughout facility A(1-5)	₩.	0	C
Reporting Child Abuse & Neglect B(1-2)	A	О	0	Adequate Naptime Supervision B(1-5)	M	0	C
Reporting of Incidents C(1)(a-i)	10%			Number of children in home at time of visit _#_2_C(1)	180	0	(
Parent Access and Communication D(1-5)	201				1		Г
Liability Insurance verified or statement on file signed by parent D (6)(a-c)	70	0	0	<ul> <li>4 or more in attendance younger than 12 months (additional caregiver required) C(2)</li> </ul>	×	П	1
Administering Medication, stored properly, and labeled. Signed and dated parental consent. <b>E(2)</b>	ブ	0	0	Attendance daily on file D(1)	XO	0	-
Immunization(s) present in child's record F(3)(b)	×	o	D	Daily Schedule E(1-3)	750		
Staff/Household members files are in compliance G(1)(a-h)	<b>)</b>		0	Overnight care F(1)			7
Training hours up-to-date H(1-2)	Mr			Discipline G(1-9)	)XI		-
Any serious injuries requiring medical attention? C(1)d	□Yes	No					
Any fatalities? C(1)a		- Sq/10					
114-53	4 HE	ALT	H, SAI	NITATION & SAFETY			
	С	N	N/A		С	N	N/
No smoking/consumption of alcoholic beverages or illegal substances A2(a-d)	×	0	_	Emergency Preparedness Plan F(1-3)	×	0	0
Staff Health: Proper handwashing practices were observed and no communicable diseases <b>B(2-3)</b>	×	0		Emergency Medical Plan G(1-2) (Policy23) First aid supplies available. Other environmental allergies (Policy 23) 63-13-840 (A)(1)	又		_
Clean and sanitary conditions maintained indoors and outdoors C (1-4)	×	0	0	Toilet/Sink available I(1)	78-	0	_
Disposable cups shall be stored to prevent contamination prior to use <b>D(3)</b>	×	0		Potty Chairs in bathroom only. Contents disposed in toilet; chairs adapters sanitized with bleach water after each use I(2)	Jes.	0	
Temperature indoors and outdoors E (1)&(2)	X			adapters samitized with bleach water after each use ((2)	Ľ		
Soiled diapers in a plastic lined cover leak-proof container emptied and cleaned daily <b>H(3)</b>	×	0		Soap/Disposable towels provided I(3)	Þ	_	_
Diapering: hand washing for children H(4)	×		П	Toothbrush stored properly (4)	250		C
	114	1-535	PHY	SICAL SITE			
	С	N	N/A		С	N	N/
Ceiling, floors, windows, doors free from hazards A(1)(a)	50	0	0	Outdoor space free from hazards and litter C(1)	X	0	
Ventilation and Lighting sufficient A(1)(b)	₹4	0					Г
Safe Space children (stairs protected) (crawl and explore) A(1)(c) (d)	Þ	0	o.	<ul> <li>Fence or barrier, identification of and protection from hazards, bodies of water, and vehicular traffic C(2)</li> </ul>	<b>,8</b> 0		C
Electrical outlets are securely covered A(1)(e)	MQ.			Swimming pool inaccessible C(3)			t
Furniture, toys & equipment are clean and in good repair A(2)(a-e) No play pens or Pack N Plays	90	0		Outdoor play equipment in good repair free from hazards C(6)	200	ם	
Healthy pets/animals (Vaccination record up to date) A(3)(a-c)	×	<u></u>	0	Environmental Hazards	С	N	N/
Non-infant sleeping and resting B(1-3)	76	_	_	Safety Barriers around heating and cooling sources D(1)	94	0	-
All potentially harmful items including cleaning supplies, flammable products, poisonous, toxic, hazardous and materials are	~		_	Knives, lighters, matches, tobacco products inaccessible <b>D(2)</b>	Ŗ	0	٥
labeled and stored in locked area out of children's reach. Bio- contaminants are disposed of properly <b>D(3) (4)</b>	100			Firearms/weapons and ammunition not stored in rooms with children <b>D(5)</b>	520	ū	C

		114-536 FOOD				THE RES		
	C	N	N/A		С	N	N/A	
Meals & snacks in compliance with USDA A(1)(b)	1 X		0	Clean Wholesome unspoiled food A(4)	8	0		
Nutritious meals and snacks provided every 4 hours A(1)	DX*		0	Milk or Substitution offered at least once a day A(2)	90	0		
Overnight dinner and evening snack provided A(3)	X	0		Water accessible to children thru day A(5)	50	a		
Prevention and response to food allergies/dietary alternatives (Policy 23) 63-13-840(A)(1)	79	D	0	Refrigerators have thermometers, temp under 40 degrees B(1)	90	0	0	
Proper handwashing practices were observed and no communicable diseases C(1)(a-b)	00	0	0	Round firm foods not offered to children under 4 years (ex: grapes and hot dogs must be cut properly)	xO)	П		
Cleaning and storage of food equipment D(1)	ø			C(2)(a)	~		] ]	

114-537 INFANT CARE	215 0	- M. S.	T W
	C	N	N/A
Infants are placed on backs to sleep A(1) in an approved crib A(6)			я
Cribs meet federal standards (reviewed certificate) A(2)	0		<i>S</i> h
Individual sanitary cribs shall be provided A(3)			_
Cribs cleaned and placed properly A(4)&(5)			M
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	0	0	×
No other items/materials in the crib A(8)			80
Crib mobiles not allowed for infants who can sit A(9)			<b>9</b> 0
No bottles propped or given in cribs or mats B(1)			Į,
No bottles while sleeping B(2)	0	0	<b>5</b> 0
Crockpots, bottle warmers are inaccessible to children no microwaving of beverages / tested before serving B3(a)&(b)	а	0	Σh
Bottles and baby food shall be labeled and dated <b>B(4)</b>	0	0	Sh
Feeding chairs are cleaned, sanitized, and maintained in good repair C(1)			12
Constantly supervised in feeding chairs and not remain for long periods of time C(2)&(3)	0		PO
Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment policy adhered to Policy 4C; 63-13-840(A)1		□	D

Precautions In Transporting Children 114-532; FCCH Policy			
	С	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	0	0	×

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 ▼No Any violations corrected on site □ Yes ¥No DSS Form 2910 needed □ Yes X No

Signature of Operator/Designee:

Signature of Child Care Licensing Specialist:

Audio Word

Date: 61