South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

	Will the state of
perator Name: Susan Diane Lusk ermit #: 9274	Type of Inspection: Annual Complaint Renewal Follow Up (original inspection date Reason for Follow up: pending deficiencies call-report
ddress: 561 Elizabeth Street Extensional Elephone #: 864-369-2670 nange in address?	on HONEA PATH, SC 29654 Hours of Operation: M-F7:00a-5:00p Any changes in contact info (Phone/Email/Fax)? □ Yes □ No Overnight Care? □ Yes ☑ No Zoning restrictions □ Yes ☑ No
	Items to be posted: Registration surance 63-13-210 □ Yes No If no, verify signed statements from parents. Yes □ No

DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered?	HOME INSPECTION (HEALTH, SANITATION, & SAFETY)	C	N	N/A		
Living room (no excessive clutter, etc.) Bedrooms (no children unsupervised, guns or drugs, etc) Seep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements 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? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? Q'Yes Q No Any serious injuries requiring medical attention? Any fatalities? DOCUMENTATION C N N// DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Q Yes Q No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION C N STAFFING & SUPERVISION C N STAFFING & SUPERVISION C N White Indication observed: O Yes Q No STAFFING & SUPERVISION C N STAFFING Press of No STAFFING & SUPERVISION C N STAFFING Press of No ST	Vitabon (charn objects, cleaning supplies, etc. inaccessible to children)	8		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) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? 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? Any fatalities? DOCUMENTATION C N N/A DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed:						
Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements 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? No suffocation /Poisonous hazardous materials around the house No major structural/damages (Holes in floors or walls, etc.) Pets/Animals? Offers No Up to date vaccination records? Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No Any serious injuries requiring medical attention? Any fatalities? DOCUMENTATION C N N/A DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes on No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed:		ď				
Cribs meet CPSC requirements 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? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? Q'Yes No Up to date vaccination records? Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No No No Yes No No Yes No No No No No No No No No N		€,				
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? No suffocation /Poisonous hazardous materials around the house No major structural/damages (Holes in floors or walls, etc.) Pets/Animals? Q'Yes		E		0		
Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Outside/Playground is points, fence if ditches, accessible to street) Outside/Playground is points, fence if ditches, accessible to street) Outside/Playground is points, fence if ditches, accessible to street) Outside Playground is points, fence if ditches, accessible to street) Outside Playground is points, fence if ditches, accessible to street) Outside Playground is points, fence if ditches, accessible to street) Outside Playground is points, fence if ditches, accessible to street, outside in the passage of the passage is points, fence if ditches, accessible to street, outside in the passage is points, fence if ditches, accessible to street, outside in the passage is points, fence if ditches, accessible to street, outside in the passage is points, fence if ditches, accessible to street, outside in the passage is points, fence if ditches, accessible to street, outside in the passage is points, fence if ditches, accessible		Y	0	. 0		
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?						
Multiple floor levels? No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? Ves		6	0	70		
No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?		C	□ Yes 🖬 No			
No major structural damages (Holes in floors or walls, etc.) Pets/Animals? \(\times \) \(\tim	No sufficiation /Poisonous hazardous materials around the house	9				
Pets/Animals? Yes No Up to date vaccination records? Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No Yes No Any serious injuries requiring medical attention? Any fatalities? DOCUMENTATION C N N/A Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed:						
Smoke Detectors/Fire Extinguishers? If not, TA provided						
Any fatalities? DOCUMENTATION C N N/A Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed:						
Any fatalities? DOCUMENTATION C N N/A Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed:				□ Yes ✓ No		
DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No O STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed:			□ Yes 🗗 No			
DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered?				220		
Emergency Preparedness Plan? Is medication administered? □ Yes ☑ No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? □ Yes □ No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed:		C	N_	N/A		
Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No	DOCUMENTATION					
Is medication administered?				0		
Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms?						
Field Trips? If yes, signed parental permissions forms?						
Staff observed were qualified? C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed:	Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No			8		
Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed:				7 81		
Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed:		C	N			
Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed:	Staff observed were qualified?	00/	0			
Is provider over capacity? Number of children observed: Yes • No						
Number of children observed:			Yes c	oN c		
The state of the s						
C = Compliant with Regulation - N = Noncompliant with Regulation No violations noted at the time of visit 🗹		A DESIGNATION OF STREET, STATE OF	HT SAVER	NED-LY &		

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:_	Sudan	Jusk	Date: 2/24	25	☐ Refused to sign
Signature of Child Care Licensing Specialis			Date: 2/24	125	
Signature of Child Care Licensing Specialis	E PAID THE		Date. // V	100-	