## South Carolina Department of Social Services Office of Child Care Licensing

## INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

perator Name: Mischele Osborne

ermit #: 24005

Type of Inspection: Annual Complaint Renewal Follow Up (original inspection date\_\_\_\_\_)

Reason for Follow up: pending deficiencies self-report

jects, cleaning supplies, etc. inaccessible to children)  xxessive clutter, etc.)  ildren unsupervised, guns or drugs, etc)  ints (no Pack-N-Plays)  requirements  sible mold, etc.}  ured if harmful items inside)  ind (sharp edges, rusty points, fence if ditches, accessible to street)  els?  oisonous hazardous materials around the house  ind damages (Holes in floors or walls, etc.)  Yes No Up to date vaccination records?  Yes No Up to date vaccination records?  Fire Extinguishers? If not, TA provided Yes No  es requiring medical attention?  DOCUMENTATION  C N N/A  sted for all enrolled children?  iredness Plan?  ininistered? Yes No If yes, is the medication expired?  if from parents signed and dated?  is, signed parental permissions forms? Yes No	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  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? Myes		HOME INSPECTION (HEALTH, SANITATION, & SAFETY)	CN	N/A
xxcessive clutter, etc.)    Iddren unsupervised, guns or drugs, etc)	Living room (no excessive clutter, etc.)  Bedrooms (no children unsupervised, guns or drugs, etc)  Bedrooms (no children unsupervised, guns or drugs, etc)  Stepe 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? Mayes No Up to date vaccination records?  Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No  Any serious injuries requiring medical attention?  DOCUMENTATION  C N N  DSS 2909 completed for all enrolled children?  Emergency Preparedness Plan?  Emergency Preparedness signed and dated?  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?	Vitchen (charp phiests, cleani	ing supplies etc. inaccessible to children)	NEW YORK OLD PROPERTY OF THE P	
Iddren unsupervised, guns or drugs, etc)  Ints (no Pack-N-Plays)  requirements  Integration of the problem of t	Bedrooms (no children unsupervised, guns or drugs, etc)  Sleep Arrangements (no Pack-N-Plays)  Cribs meet CPSC requirements  Bathrooms (no visible mold, etc.)  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? More 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  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?			₩	Ö
Ints (no Pack-N-Plays)  requirements  requirements  sible mold, etc.)  unred if harmful items inside)  nd (sharp edges, rusty points, fence if ditches, accessible to street)  els?  plots of the string in the street in the stre	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? Myes			₩	
requirements  sible mold, etc.)  urred if harmful items inside)  nd (sharp edges, rusty points, fence if ditches, accessible to street)  els?  urred if harmful items inside)  nd (sharp edges, rusty points, fence if ditches, accessible to street)  els?  urred if harmful items inside)  nd (sharp edges, rusty points, fence if ditches, accessible to street)  els?  urred if harmful items inside)  yes urred if harmful items inside)  urred if harmful items inside  urred if harmful items inside inside items in	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? Myes			<b>Y</b> 0	Ď
sible mold, etc.)  cured if harmful items inside)  nd (sharp edges, rusty points, fence if ditches, accessible to street)  els?  coisonous hazardous materials around the house  ral damages (Holes in floors or walls, etc.)  Yes No Up to date vaccination records?  //Fire Extinguishers? If not, TA provided Yes No  es requiring medical attention?  DOCUMENTATION  C N N/  sted for all enrolled children?  in redness Plan?  ministered? Yes No If yes, is the medication expired?  is from parents signed and dated?  is s, signed parental permissions forms? Yes No	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  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?			8 0	
rured if harmful items inside)  Ind (sharp edges, rusty points, fence if ditches, accessible to street)  Ind (sharp edges, rusty points, fence if ditches, accessible to street)  Indicates the street of the street	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? Myes			<b>.</b>	
Index in far ministrems inside)  Index in far ministered in far ministered in disches, accessible to street)  Index in far ministered in f	Sarage/Shed yet detailed in an indirection in study of the street of the				
relative finite fractions are related by the first state of the first	No suffocation / Poisonous hazardous materials around the house  No major structural damages (Holes in floors or walls, etc.)  Pets/Animals? Ves 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  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?			/	
roisonous hazardous materials around the house  ral damages (Holes in floors or walls, etc.)  Yes No Up to date vaccination records?  /Fire Extinguishers? If not, TA provided Yes No es requiring medical attention?  DOCUMENTATION  C N N/ ested for all enrolled children?  principles Plan?  ministered? Yes No If yes, is the medication expired?  strom parents signed and dated?  est, signed parental permissions forms? Yes No	No suffocation / Poisonous hazardous materials around the house  No major structural damages (Holes in floors or walls, etc.)  Pets/Animals? Myes		uges, rusty points, rence it ditches, accessible to street,		No
ral damages (Holes in floors or walls, etc.)  Yes	No major structural damages (Holes in floors or walls, etc.)  Pets/Animals?		ezardous materials around the house		
Yes No Up to date vaccination records?  /Fire Extinguishers? If not, TA provided Yes No es requiring medical attention?  DOCUMENTATION  C N N/ eted for all enrolled children?  Irredness Plan?  Irrinistered? Yes No If yes, is the medication expired?  Is from parents signed and dated?  Is s, signed parental permissions forms? Yes No  No  Record Signed Provided Yes No  Rec	Pets/Animals?				
/Fire Extinguishers? If not, TA provided	Smoke Detectors/Fire Extinguishers? If not, TA provided			<b>1</b>	
es requiring medical attention?  DOCUMENTATION  C N N/ eted for all enrolled children?  Iredness Plan?  Ininistered? □ Yes □ No If yes, is the medication expired?  Is from parents signed and dated?  Is s, signed parental permissions forms? □ Yes □ No □ □ □ ■	Any fatalities?  DOCUMENTATION  C N N  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?			<u> </u>	_ [
DOCUMENTATION  C N N/ eted for all enrolled children?  Irredness Plan?  Inninistered? □ Yes □ No If yes, is the medication expired?  Is from parents signed and dated?  Is s, signed parental permissions forms? □ Yes □ No □ □ □ ■	Any fatalities?  DOCUMENTATION  C N N  DSS 2909 completed for all enrolled children?  Emergency Preparedness Plan?  Is medication administered?			□ Yes □	Νo
c N N/  sted for all enrolled children?  predness Plan?  ministered? □ Yes □ No If yes, is the medication expired?  prom parents signed and dated?  prom parents parental permissions forms? □ Yes □ No □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	DOCUMENTATION  C N N  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?		, medicui decereorii	□ Yes ҧ	Ńо
c N N/  sted for all enrolled children?  predness Plan?  ministered? □ Yes □ No If yes, is the medication expired?  prom parents signed and dated?  prom parents parental permissions forms? □ Yes □ No □ □ ●	DSS 2909 completed for all enrolled children?  Emergency Preparedness Plan?  Is medication administered?	Fitty recentled.	DOCUMENTATION		
reted for all enrolled children?  Iredness Plan?  In inistered?	DSS 2909 completed for all enrolled children?  Emergency Preparedness Plan?  Is medication administered?			CN	N/
redness Plan?  In parents signed and dated?  In parents signed and dated?  In parents signed parental permissions forms?   In parents signed parental permissions signed parental permissi	Emergency Preparedness Plan?  Is medication administered?	DSS 2000leted for all a	numillad children 2		
ministered? \( \text{Pes} \) No \( \text{If yes, is the medication expired?} \) \( \text{In the medication expired?} \) \( \te	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?				-
is from parents signed and dated?	Permission forms from parents signed and dated?  Field Trips? If yes, signed parental permissions forms?				
es, signed parental permissions forms?   Yes  No	Field Trips? If yes, signed parental permissions forms?				_
	STAFFING & SUPERVISION  C N  Staff observed were qualified?  Training hours up-to-date? 63-13-825  Is provider over capacity?  Training hours up-to-date?				6
	Staff observed were qualified?  Training hours up-to-date? 63-13-825 Is provider over capacity?	rield Imps: If yes, signed pa			AII S
	Staff observed were qualified?  Training hours up-to-date? 63-13-825  Is provider over capacity?			CN	
	Training hours up-to-date? 63-13-825  Is provider over capacity?		an	The state of the s	1
	Is provider over capacity?				1
ere qualified?	Spioriaci over copacity.		3-13-623		Νo
ere qualified?  D-to-date? 63-13-825		is provider over capacity?	d.		
ere qualified?  o-to-date? 63-13-825  capacity?  o-to-date? to date? to dat	Nulliber of Children observed.	Niverbay of skildren observer			
	Nullibel of children observed.	Permission forms from parent Field Trips? If yes, signed parent Staff observed were qualified Training hours up-to-date? 6	nts signed and dated? arental permissions forms?	C N  Yes	
A STATE OF THE PARTY OF THE PAR	Is provider over capacity?				1
ere qualified?	Spioriaci over copacity.		3-13-825		M10
ere qualified?	Number of children observed:	Is provider over capacity?			MO_
ere qualified?  o-to-date? 63-13-825  capacity?  U  Yes No	Number of children observed.		d. ────		