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

## INSPECTION VISIT FORM FOR LICENSED GROUP CHILD CARE HOMES

Operator Name: Mary B Scott

Permit #: 17428

Address: 817 Pitty Pat Drive FLORENCE, SC 295057130

| Telephone #: 843-667-8270 |          |             |  |  |  |  |
|---------------------------|----------|-------------|--|--|--|--|
| Change in location?       | □ Yes    | <b>■</b> No |  |  |  |  |
| Maximum number of         | children | . 12        |  |  |  |  |

Any changes in contact info (Phone/Email/Fax)? 

Yes If yes, Address:

Date of Inspection: 8-2 Time of Inspection 9:38

Type of Inspection: Annual 

Complaint

□ Follow Up (Original Inspection

Date:\_\_\_/\_\_/\_

Reason for Follow up: □ Pending Deficiencies □ Self-Reported Incident

| INCOME IN | 10.0 | IGHINDE | 011  |  |
|-----------|------|---------|------|--|
| Number    | of   | infant  | s: 3 |  |

Additional staff is required when attendance reaches 9

Children or when 4 or more children are younger

2 yrs. Old.

Is the GCCH over- capacity? Yes No If yes, Number of children over

Items posted in public view: License Menu **ABC Quality: Yes** 

Does facility transport children? 114-515.1 Overnight Care? - Yes No

□ Yes roof o □ N/A

Hours of Operation: M- 6:00AM- 5:30PM T- 6:00AM- 5:30PM W- 6:00AM- 5:30PM Th- 6:00AM- 5:30PM F- 6:00AM- 5:30PM

| MANAGEMENT, ADMINISTRATION & STAFFING 114-513   | -        |          | 1001     | SUPERVISION 114-514  |          |      |              |
|---|----------|----------|----------|--|----------|------|--------------|
|   | C        | N        | N/A      |  | Ĉ        | N    | N/A          |
| Staff files are in compliance H(1-7)  | 4        | 0        | O        | Adequate supervision throughout facility A(1)  | e e      | 0    |              |
| Training hours up-to-date K(5)  | - 7      | -        | D        | Adequate number staff in home or outside during play A(2   | 4        | 0    | 0            |
| At least 1 person with CPR & 1st Aid on the premises K(5)(g)  | 4        | 0        | 0        |  | <b>□</b> | 0    |              |
| HE  | ALTH     | , SAN    | MOITATI  | N& SAFETY 114-515  | O2 3     |      |              |
|   | С        | N        | N/A      |  | C        | N    | N/A          |
| Children's faces/hands are clean B(1)   | D        | 0        | <b>a</b> | Proper diaper changing practices were observed F(1-7)  | 0        | 0    | 16           |
| Medicine and harmful items labeled and stored properly D(2)   |          |          | <b>B</b> | Proper handwashing practices were observed G(4)  | 0        |      | 1            |
| First Aid kit in facility and in vehicle if transport E(1)  | €        | 0        | 0        | Smoking permitted only in designated area A(2)   |          |      | BL/          |
| Current Emergency Preparedness Plan H(2)  | 9        | 7 0      | 0        | Emergency Medical Plan C(1)  | 6        | 0    |              |
| PHYSICAL SI   | TE 11    | 4-517    |          | and gone modern ton of the   |          | - 0  | _ L          |
| BUILDIRG  | С        | N        | N/A      | OLE DO OR PLAY AREA  | С        | All  | MILA         |
| Ventilation and lighting sufficient A(2), A(4)  | 1        | 0        | -        | Fencing/safety barriers 4ft. in height, in good repair B(3)  |          | N    | N/A          |
| Ceiling, floors, windows, doors free from hazards A(5)(d)   | 4        |          | -        |  | -        |      |              |
| No strangulation/choking/suffocation hazards A(5)(h)(i-iii)   | 50       |          | -        | Outdoor space free from hazards and litter B(2) Stationary equipment safe & firmly anchored C(7)   | 8        |      | 0            |
| Building(s) temp between 68-80°F A(7)   | 0        |          | -        | Adequate cushioning material; at least 6ft fall zone C(9)  | 4        | _ 0  |              |
| All potentially harmful items including cleaning supplies, flammable  | +        | 1        |          | Adequate cushioning material, at reast oit rail zone C(9)  | 9        |      | 0            |
| products, poisonous, toxic, hazardous and materials are labeled and   | ر ا      |          |          |  |          |      |              |
| stored in locked area out of children's reach. Bio-contaminants are   | 9        |          |          | RESTING  | C        | N    | N/A          |
| disposed of properly. A(5) ( c) ( e), A(8); E(1),(4)  | <u></u>  | <u> </u> |          |  | Š        |      |              |
| Trash kept properly in plastic lined receptacles A(8) (d-i)   | 20       |          | <u> </u> | Cribs meet federal standards (reviewed certificate) D(1)   |          |      |              |
| Electrical outlets are securely covered A(11)(c)  | 8        | 0        |          | Cots, mats, cribs labeled or charted for each child D(2)   | 0        |      | 0            |
| Sink area has hot & cold water A(12)(d)   | <b>P</b> | П        |          | Pack & plays not used for sleeping D(1-2)  | 9        | 0    | 0            |
| Soap and disposable towels available at sink A(12)(g)   | <b>P</b> | D        | 0        | PROGRAM 114-506  | С        | N    | N/A          |
| Furniture, toys & equipment are clean and in good repair C(1)   | g*       | 0        | 0        | Written, planned, daily program of activities that is developmentally  | 4        |      | 14071        |
| Furniture, toys & equipment meets the CPSC standards C(2)   | 120      | 0        |          | & age appropriate observed A(1-3)  | 6        | 0    | _            |
| Healthy animals, not permitted if allergic E(4)   | 0        | 0        |          | Positive, non-abusive discipline practice B(1)   | -/       |      |              |
| Facility free from pest problems (Insects, rodents) A(8)(b-c)   | -        |          | 0        |  | ₩<br>✓   | Ü    |              |
| Water Hazards E (2)   | <b>a</b> | -        |          |  | 7        | -    | <del></del>  |
| Other environmental allergies (Policy #17)  | 7        |          | 0        |  |          |      |              |
| MEAL REQUIRE  | MEN      |          |          | The same of the sa |          |      |              |
|   | С        | N        | N/A      |  |          | Al   | NI/A         |
| Meals & snacks in compliance with USDA A(1)(b)  | 7        | 0        |          | Round, firm foods are not offered to children under 4 yrs. old,  | C        | N    | N/A          |
| Clean, wholesome, unspoiled, properly labeled food A(4)   | <b>4</b> | 0        |          | unless properly cut to prevent choking risk A(3)   |          | 0    |              |
| Food preparers & staff outer clothing must be clean B(5)  | 4        | 0        | 0        | Refrigerators have thermometers, temp under 45°F D(3)  | 100      |      | <del>"</del> |
| Food stored & handled properly D(1)   |          | D        | 0        | All cleaning & poisonous items stored away from food D(8)  | 8        |      | 0            |
| Prevention and response to food allergies A(6-7) INFANT CARE 114-519  | Ø        | Ω        | Ò        | Safe pick up and drop off I(2)   | 2        |      | 0            |
| III ANT CARE 114-313  | Ċ        | M        | N/A      | TRANSPORTATION 114-515 I   |          |      | - 1          |
| Breast milk is not heated in the microwave. If microwave is used to heat  |          | 1/4      | IN/A     |  | C        | _N_  | N/A          |
| formula/beverages, parents are notified in writing A(3)(d)  | <b>3</b> |          |          | Precautious in transporting children I   |          |      |              |
| Cups and bottles labeled with child's name & used only by that child  | 1        |          |          | Treading Gildell   |          |      |              |
| A(3)(a)   |          | 0        |          | Hazards for vehicular traffic I  |          |      | Oi.          |
| No bottles propped or given in cribs or on mats A(3)(c)   |          | _ B      | D        | Driver's (valid) driver's license reviewed (1)(f)  | -        |      | 9            |
| Food for infants cut in pieces 1/4 inch or less A(3)(j)   |          |          |          |  |          |      |              |
|   |          | -        |          | C-Compliant with Regulation  | chia est |      | TA PART      |
| Food for toddlers cut in pieces ½ inch or less A(3)(k)  |          |          | 0        | N-Noncompliant with Regulation   | 1        |      |              |
| nfants are placed on their backs to sleep, unless Doctor's note is Violations noted at the time of visit Q Yes No |          |          |          |  |          |      |              |
| provided. A(5)(a)   | 9        |          |          | Any violations corrected onsite   Yes No DSS Form 2910 nee   | eded =   | Yesh | No           |
| Signature of Director/Operator/Designee: 1/00043.   | 2        | 0        | tt       | Date: 8/25/25 PRefused to sign   |          | 1000 |              |

Signature of Child Care Licensing Specialist. Power Factor Date: 8-25-25