South Carolina Department of Social Services
Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED GROUP CHILD CARE HOMES

Operator Name: Patricia M Phillips
Permit #: 17508

Date of Inspection: 10-22-19 Time of Inspection: 5:37pm

Type of Inspection: ☑ **Annual** ☐ **Complaint** ☐ **Follow Up (original inspection date_____)**

Reason for Follow up: ☐ **pending deficiencies** ☐ **self-report**

Address: 3012 West Old Camden Road Hartsville, SC 29550

Hours of Operation: M-F,4:30p-11:30p

Telephone #: (843) 332-2467

Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☑ No

Overnight Care? ☐ Yes ☑ No

Change in location? ☐ Yes ☑ No If yes, Address: NA

Maximum number of children: 12 Number of infants: 3

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

Additional staff is required when attendance reaches 9 children or when 4 or more children are younger than 2 yrs. old

Items posted in public view: ☑ License ☐ Menu

Does facility transport children? 114-515.I ☐ Yes ☑ No ☐ N/A

MANAGEMENT, ADMINISTRATION & STAFFING 114-513	C	N	N/A
Staff files are in compliance **H(1-7)**	☑	☐	☐
Training hours up-to-date **K(5)**	☑	☐	☐
At least 1 person with CPR & 1st Aid on the premises **K(5)(g)**	☑	☐	☐

SUPERVISION 114-514	C	N	N/A
Adequate supervision throughout facility **A(1)**	☐	☐	☑
Adequate number staff in home or outside during play **A(2)**	☑	☐	☐

HEALTH, SANITATION & SAFETY 114-515	C	N	N/A
Children's faces/hands are clean **B(1)**	☐	☐	☑
Medicine & harmful items are labeled and stored properly **D(2)**	☑	☐	☐
First Aid kit in facility and in vehicle if transport **E(1)**	☑	☐	☐

	C	N	N/A
Proper diaper changing practices were observed **F(1-7)**	☐	☐	☑
Proper handwashing practices were observed **G(4)**	☑	☐	☐
Smoking permitted only in designated area **A(2)**	☑	☐	☐

PHYSICAL SITE 114-517 — BUILDING	C	N	N/A
Ventilation and lighting sufficient **A(2), A(4)**	☑	☐	☐
Ceiling, floors, windows, doors free from hazards **A(5)(d)**	☑	☐	☐
No strangulation/choking/suffocation hazards **A(5)(h)(i-iii)**	☑	☐	☐
Building(s) temp between 68-80°F **A(7)**	☑	☐	☐
Facility free from pest problems (Insects, rodents) **A(8)(b-c)**	☑	☐	☐
Trash kept properly in plastic lined receptacles **A(8) (d-i)**	☑	☐	☐
Electrical outlets are securely covered **A(11)(c)**	☑	☐	☐
Sink area has hot & cold water **A(12)(d)**	☑	☐	☐
Soap and disposable towels available at sink **A(12)(g)**	☑	☐	☐
Furniture, toys & equipment are clean and in good repair **C(1)**	☑	☐	☐
Furniture, toys & equipment meets the CPSC standards **C(2)**	☑	☐	☐
Healthy pets/animals (Vaccination record up-to-date) **E(4)**	☐	☐	☑

OUTDOOR PLAY AREA	C	N	N/A
Fencing/safety barriers 4ft. in height, in good repair **B(3)**	☑	☐	☐
Outdoor space free from hazards and litter **B(2)**	☑	☐	☐
Stationary equipment safe & firmly anchored **C(7)**	☑	☐	☐
Adequate cushioning material; at least 6ft fall zone **C(9)**	☑	☐	☐

RESTING	C	N	N/A
Cribs meet federal standards (reviewed certificate) **D(1)**	☑	☐	☐
Cots, mats, cribs labeled or charted for each child **D(2)**	☑	☐	☐
Pack & plays not used for sleeping **D(1-2)**	☑	☐	☐

PROGRAM 114-516	C	N	N/A
Written, planned, daily program of activities that is developmentally & age appropriate observed **A(1-3)**	☑	☐	☐
Positive, non-abusive discipline practice **B(1)**	☑	☐	☐

MEAL REQUIREMENTS 114-518	C	N	N/A
Meals & snacks in compliance with USDA **A(1)(b)**	☐	☐	☑
Clean, wholesome, unspoiled, properly labeled food **A(4)**	☑	☐	☐
Food preparers & staff outer clothing must be clean **B(5)**	☐	☐	☑
Food stored & handled properly **D(1)**	☑	☐	☐

	C	N	N/A
Round, firm foods are not offered to children under 4 yrs. Old, unless properly cut to prevent choking risk **A(3)**	☐	☐	☑
	☐	☐	☐
Refrigerators have thermometers, temp under 45°F **D(3)**	☑	☐	☐
All cleaning & poisonous items stored away from food **E**	☑	☐	☐

INFANT CARE 114-519	C	N	N/A
Breast milk is not heated in the microwave. If microwave is used to heat formula/beverages, parents are notified in writing **A(3)(d)**	☐	☐	☑
Cups and bottles labeled with child's name & used only by that child **A(3)(a)**	☐	☐	☑
No bottles propped or given in cribs or on mats **A(3)(c)**	☐	☐	☑
Food for infants cut in pieces ¼ inch or less **A(3)(j)**	☐	☐	☑
Food for toddlers cut in pieces ½ inch or less **A(3)(k)**	☐	☐	☑
Infants are placed on their backs to sleep, unless Doctor's note is provided. **A(5)(a)**	☐	☐	☑

C = Compliant with Regulation - N = Noncompliant with Regulation

No violations noted at the time of visit ☑

Signature of Director/Operator/Designee: Patricia M. Phillips Date: 10-22-19 ☐ Refused to sign

Signature of Child Care Licensing Specialist: Emily Broach Date: 10-22-19