South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED GROUP CHILD CARE HOMES

Operator Name. Marilyn Hatton

Permit #: 21898

Address: 196 Payton Rd. BELTON, SC 29627

Telephone #: 864-367-3695
Change in location? Yes No
Maximum number of children: 12

Any changes in contact info (Phone/Email/Fax)? Yes Wo If yes, Address:

Type of Inspection: MAnnual

Complaint □ Follow Up (Original Inspection Reason for Follow up: Pending Deficiencies □ Self-Reported Incident Is the GCCH over- capacity? Yes No If yes, Number of children over

Date of Inspection:

Time of Inspection: 10

Number of infants: 3

Signature of Director/Operator/Designee: Signature of Child Care Licensing St

Additional staff is required when attendance reaches 9 Items posted in public view: License Menu

Children or when 4 or more children are younger

Does facility transport children?

Overnight Care?
Yes solo

ABC Quality: Yes

Hours of Operation: M- 6:00AM-10:30PM T- 6:00AM-10:30PM W- 6:00AM-10:30PM Th- 6:00AM-10:30PM F- 6:00AM-10:30PM

MANAGEMENT, ADMINISTRATION & STAFFING 114-513				SUPERVISION 114-514				
MANAGEMENT, ADMINISTRATION & STAFFING 114-313	C	N	N/A	30FERVISION 114-314	С	. N	N/A	
Staff files are in compliance H(1-7)	4	0		Adequate supervision throughout facility A(1)	1	0		
Training hours up-to-date K(5)	9	D		Adequate number staff in home or outside during play A(2	8			
At least 1 person with CPR & 1st Aid on the premises K(5)(g)	0		0			П		
	LTH,	SANI	TATION	& SAFETY 114-515				
	C	N	N/A		С	N	N/A	
Children's faces/hands are clean B(1)	✓		٥	Proper diaper changing practices were observed F(1-7)	√			
Medicine and harmful items labeled and stored properly D(2)	G/	0		Proper handwashing practices were observed G(4)				
First Aid kit in facility and in vehicle if transport E(1)	9		0	Smoking permitted only in designated area A(2)	5	0	0	
Current Emergency Preparedness Plan H(2)		0		Emergency Medical Plan C(1)	ď			
PHYSICAL SITE 114-517								
BUILDING	C	N	N/A	OUTDOOR PLAY AREA	C/	N	N/A	
Ventilation and lighting sufficient A(2), A(4)	■ N	۵	٥	Fencing/safety barriers 4ft. in height, in good repair B(3)	Y/			
Ceiling, floors, windows, doors free from hazards A(5)(d)	1			Outdoor space free from hazards and litter B(2)	M			
No strangulation/choking/suffocation hazards A(5)(h)(i-iii)	1			Stationary equipment safe & firmly anchored C(7)	Y	(1)		
Building(s) temp between 68-80°F A(7)	9	0		Adequate cushioning material; at least 6ft fall zone C(9)	4	Ď		
All potentially harmful items including cleaning supplies, flammable								
products, poisonous, toxic, hazardous and materials are labeled and				RESTING RESTING	C	N	N/A	
stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5) (c) (e), A(8); E(1),(4)								
Trash kept properly in plastic lined receptacles A(8) (d-i)	7		0	Cribs meet federal standards (reviewed certificate) D(1)	5			
Electrical outlets are securely covered A(11)(c)	7			Cots, mats, cribs labeled or charted for each child D(2)				
Sink area has hot & cold water A(12)(d)	1	0	0	Pack & plays not used for sleeping D(1-2)			V	
	1	0		PROGRAM 114-506	c	N	N/A	
Soap and disposable towels available at sink A(12)(g)	-			Written, planned, daily program of activities that is developmentally			- NICS	
Furniture, toys & equipment are clean and in good repair C(1)		_		& age appropriate observed A(1-3)				
Furniture, toys & equipment meets the CPSC standards C(2)				Positive, non-abusive discipline practice B(1)				
Healthy animals, not permitted if allergic E(4)	0	_	-	r ositive, non-abdisive discipline practice b(1)				
Facility free from pest problems (Insects, rodents) A(8)(b-c)	2	C.			\vdash			
Water Hazards E (2)		0			\vdash		<u> </u>	
Other environmental allergies (Policy #17)		C 44	540	<u> </u>				
MEAL REQUIRE	C	. N	N/A		С	N	N/A	
Meals & snacks in compliance with USDA A(1)(b)	7		0	Round, firm foods are not offered to children under 4 yrs. old.	2	0		
Clean, wholesome, unspoiled, properly labeled food A(4)	Q /	0		unless properly cut to prevent choking risk A(3)	0/			
Food preparers & staff outer clothing must be clean B(5)	G/	, 0		Refrigerators have thermometers, temp under 45°F D(3)	ď			
Food stored & handled properly D(1)	9	0	ū	All cleaning & poisonous items stored away from food D(8)	e			
Prevention and response to food allergies A(6-7)	Q/	0		Safe pick up and drop off I(2)	Q/			
INFANT CARE 114-519	С	N	N/A	TRANSPORTATION 114-515 I	С	N	N/A	
Breast milk is not heated in the microwave. If microwave is used to heat	<u>ر</u>	114	IN/A			14		
formula/beverages, parents are notified in writing A(3)(d)	9		-	Precautious in transporting children I			1	
Cups and bottles labeled with child's name & used only by that child	4					Ď	a /	
A(3)(a)				Hazards for vehicular traffic I				
No bottles propped or given in cribs or on mats A(3)(c)	4		0	Driver's (valid) driver's license reviewed (1)(f)			ď	
Food for infants cut in pieces ¼ inch or less A(3)(j)	4	0	a					
				C-Compliant with Regulation	5314	\$ XXV	E COLOR	
Food for toddlers cut in pieces ½ inch or less A(3)(k)	LMF	0		N-Noncompliant with Regulation	and of the last		Track of	
Infants are placed on their backs to sleep, unless Doctor's note is				Violations noted at the time of visit □ Yes No	د - امس	_ V	_/v=	
provided. A(5)(a)	_			Any violations corrected onsite - Yes No DSS Form 2910 ne	eaea	□ Yes	₩0	