SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

enter Name: Hickory Grove Child Development Center RL/APP ID #: CC001800/24059 □ Licensed Megistered □ Celdress: 2710 Hwy 905, Conway, SC 29526 Rephone #: 843-365-1620 Any changes in contact info (Phoenter Director/Designee: Erin Lyn Monday	Housed Haller 121 Faller	□ GCCH □ CDEF of Operation: Sing	Inspection: 10:00 Ile Shift 7:00 AM Overnight Care?	1-10	:00	-) [[M.
nange in Ownership or Director? Yes No If yes, Name:					_,	•••
Mai Capacity: 133 Building 1: p.,;	Idina 2:	Destilate - O				
aximum number of infants: 142 at 24 months = 30 months = 1-4 far	cility Clear Fire Re	_ Building 3: eport • Yes • No o	NA Darte cleared			
Physical Site	CENTER	FAITH BASED	GCCH		1	
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1		C	N	N/A
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-513 A.1	6	믜	_0
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-518 A.1	0	ㅁ	
Tobacco free facility	114-505 A.3	114-527 A.2	114-517 A.2		0	O
Decals on all glass doors, placed at eye level of children.	114-507 A 3		114-517 A.2	Ø		D
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.3	114-517 A.3		ㅁ	<u>B/</u>
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.4	114-5 17 A.4(a)	8	0	
No strangulation, choking or suffocation hazards.		114-527 A.5(d)	114-517 A.5(d)	a a	0	
Electrical outlets securely covered and inaccessible to children.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	Ø		0
Temperature in building between 68 and 80 degrees •F.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	e	D	
Facility has hot and cold water.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	8	ㅁ	D
Trash in restroom and classroom kept in plastic lined container.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	a/	0	
Facility free from pest problems (insects, rodents, etc.).	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	e	0	
Furniture, toys & equipment are clean and free from hazards.	114-507 A.8(b)	114-527 A.B(b)	114-517 A.8(b)	ø	0	
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.1	114-527 C.1	114-517 C.1	B		0
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 C.2	114-527 C.2	114-517 C.2	Ø		
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12	114-527 A.12		2	D	
Soap and disposable towels provided at each sink.	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)	र्थ		0
Cots or mats labeled with child's name for use only by that child.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)			
Cots and mats stored so that the side child lies on does not touch floor.	114-507 D.2	114-527 D.2	114-517 D.2	2	D	
Poisons/harmful agents locked, labeled and stored properly.	114-507 D.6	114-527 D.6	114-517 D.6	9	а	
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.1	114-527 E.1	114-517 E.1	2		
Ratio chart prominently posted in each classroom.	114-507 E.4	114-527 E.4	114-517 E.4	Ø		0
Emergency phone numbers posted (police, fire and poison control).	114-504 B.1	114-524 B.1	ak a later to be	Ø	П	0
Internal means of communication among staff.	114-503 J.2	114-523 G.2	114-513 J.2	P		
Parents have free & full access.	114-503 J.3			ㅁ	0	Ø
If overnight care is provided, requirements have been met.	114- 503 F.1					13
Age appropriate radio, TV, VCR and DVD for children use.	114-509 C	114-529 C	114-519 C	<u> </u>		4
Staff files are in compliance to include required training hours.	114-506 A.7			□		Ø
oran most are the complicative to include required training flours.	114-503 F(1-4)	114-523 H.(1-7)	114-513 H(1-7)		a	
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No						
No violations noted at time of visit.	п Аррисавие					
THE VIOLENT HOLES OF VIOLE 1						
Signature of Director/Operator/Designee: EDMONAGE.	·	Date	6 22 □ Refu	sed ·	to S	ian
Signature of Child Care Licensing Specialist:)	Date	6 22 □ Refu 0 22			-

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Health, Sanitation & Safety	CENTER	PARTICIPA			_	
Medicine in original container, protective cap, with child's name.		FAITH BASED	GC € H	С	N	N/A
Medicine stored in separate locked container property.	114-505 D.2(a)	114-525 D.2(a)	114-51 5 D.2(a)	2	0	
Expired medicine returned to parent or disposed of safely.	114-505 D.2(b)	114-525 D.2(b)	114-51 5 D.2(b)	D	o	ם
Written medication log reviewed.	114-505 D.2(c)	114-525 D.2(c)	114-51 5 D.2(c)	<u> </u>	0	
First aid kit supplies available and inaccessible to children.	114-505 D 3(a)	114-525 D.3(a)	114-5155 D.3 (a)	8	O	0
Children's faces and hands are clean.	114-505 E.1	114-525 E.1	114-515 E.1	8	0	
Proper handwashing practices were observed.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	0	0	
Toys/equipment that child place in mouth washed & sanitized.	114-505 G.4	114-525 G.4	114-515 G.4	<u> </u>	0	2
passed, measied a sainuzed.	114-505 B.2	114-525 B.2	114-515 B.2	0		
Transportation	OFMER	T #1				912.2. 76.0
	CENTER	FAITH BASED	GC CH	C	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)	114-525 I.1(i)	114-515 1.1(1)	8	0	0
Type of vehicle: Bus □12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards)	56-5-195.	56-5-195.	56-5-195.			+-
Vehicle sets and in good condition	Jacob's Law	Jacob's Law	Jacob's Law		0	
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 i.1(c)	114-515 l.1(b)		0	-
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)			6	0
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)		-	5	_
Driver's (valid) driver's licensed reviewed.		SAU (, V)			Н.	
	114-505 l.1(f)	114-525 1.1(f)	114-5151.1(d)	B		0
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH			1
Method meals will be provided @ Facility @ Parents @ Caterer	A 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		COCH	С	N	N/A
Ø School □ Other *Public school kitchens and some	Control of the second	1. 7.7.5.7				
churches (where food is served to the public) are inspected by DHEC				2		0
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	0		<u> </u>
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	8	0	<u> </u>
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	6		0
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	0	0	0
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	2	0	0
Clean, wholesome, unspoiled properly labeled food. Proper hair restraint used and outer wear is clean.	114-508 A.4	114-528 A.4	114-518 A.4	Ø	0	0
Trash in kitchen kept in closed, plastic lined receptacles.	114-508 B.5	114-528 B.5	114-518 B.5	-		0
Manual dishwashing has 3 compartment sink 9 April 14 to 1	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	0	_	0
Manual dishwashing has 3 compartment sink & test strips for testing. Separate sink for handwashing only.	114-507 E.7-9	114-528 E.7-9		8	0	
Sanitary soap and disposable towels observed.	114-508 B.1	114-528 B.1		D	0	
All cleaning and poisonous items stored away from food.	114-508 B.2	114-528 B.2	114-518 B.2	D	0	0
Food preparation sink separated from mop/cleaning supplies.	114-508 D.8	114-528 D.8	114-518 D.8	0		
Easily breakable dinnerware are not used.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	0	0	0
Microwaves & other hazardous items inaccessible to children.	114-508 C.2	114-528 C.2	114-518 C.2	0	0	
Round foods (i.e. popcorn, meatballs) are served only to children	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	Ø	0	0
4yrs & older, unless properly cut.	444 500 4/2	444 500 4 4		J		
	114-508 A(3)	114-528 A.3	114-518 A.3		믜	
			9-08636 			
Supervision	CENTER	FAITH BASED	GCCH	cT	N	NA
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	-	"	
Facility following tracking of children procedures. Ratio adequate in all classrooms and on playground.	114-504 A(3)	114-524 A(2)		_	ät	<u></u>

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Infant Care	CENTER	FAITH BASED	G € CH	C	T AL	Laura
Infants in designated rooms.	114-505 H.1	114-525 H.1		1-	N	NA
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	11<4-515 H.1	1	 	-
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		3	 	0
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	11 4 545 5 0		 -	├
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	11-4-515 F.2	1	-	_
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-5-17 A.8(d)	0		-
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-51 5 F.(1-7)		0	-
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	11-4-515 F.5	2	<u> </u>	0
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	114-517 D.1	2	-	-
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	11.0 517.00	믹	_	
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	114-021 (.3	114-517 C.3		<u> </u>	D
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-5 19 A.2(c)	32	0	
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-5 19 A.5(a)			
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(c)	114-529 A.1(a)	114-5 19 A.3(a)	9	-	
Bottle food ready to feed, identified and packaged for single use.	114-509 A.3(f)	114-529 A.1(f)	114-5 19 A.3(c)	2		
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(f)	2	a	0
Food for infants cut in pieces one-quarter inch or less.	114-509 A.3(j)	114-529 A.1(j)	114-519 A.3(i)	-	믜	
Food for toddiers cut pieces one-half inch or tess.	114-509 A.3(k)		114-519 A.3(k)	10/		D
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.1(k)	114-5 19 A.3(k)	9	_	
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-529 A.2	114-519 A.4	9	0	<u> </u>
Children are periodically removed from crib, swing or feeding chair.	200	114-527 D.4	114-517 D.4	91	D	0
Protective areas available for children to crawl and explore.	114-509 A.1(a)	114-529 A.2(d)	114-519 A.1(a)		0	0
The state of the s	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	34		а

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	T .		:
All ages daily schedule includes outside play, weather permitting.	114-506 A.8	Smith Comment	114-516 A.8	С	N	N/A
Playground and walkway free from hazards (i.e. litter & leaves).	114-507 C.1-2	114-527 B.2-3		_	 	<u> </u>
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.1-2	0	-	
Stationary equipment firmly anchored with cushioning material.	114-507 B.7		114-517 B.3	PZ		
Swings soft, flexible seats, free of pinch points and in a safe place.		114-527 C.6	114-517 B.7	0		
Sandboxes securely covered when not in use and constructed drain.	114-507 B.8	114-527 C.7	114-517 C.8	9		0
Out to a section of the section of t	114-507 C.7	114-527 C.13	114-517 C.14	-		
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11			
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	-		0
Trash receptacles outside facility are watertight with firm fitting lids.	114-507 A.8(g)	114-527 A.8(g)		-1	0	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2		114-517 A.8(g)			
Furniture, toys & equipment developmentally and size appropriate.		114-527 C.2	114-517 C.2			ם
Children are taken to next a first in the standard area size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	D.	D	0
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	4.5	B	$\overline{}$	
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	-	-	
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3		4	_	
Written plan to account for children while outside.	114-504 A.3		114-517 A.2	B	믜	-
Playground equipment and toys m	I INTOVA A.3	114-524 A.2		Ø	Q	