SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES CHILD CARE L. NSING ORIGINAL & RENEWAL INSPEC ON CHECKLIST

Type of Inspection: □ Provisional Evaluation □ Full Evaluation ☑ Renewal

enter Name: Academy of Learning & Development Center Date of RL/APP ID #: 21756	f Inspection: 111 nter Faith Based Hours	GCCH □ CDEF of Operation: M-F;)			- lo
enter Director/Designee: Tara A Maddox	ary. ary	05 62110	vernight Gale: Li	163	PE IV	10
hange in Ownership or Director? Yes No If yes, Name:						
otal Capacity: 69 Building 1: Building 1:	ding 2:	Builøling 3:	·	-1	al	
otal Capacity: 69 Building 1: Buil laximum number of infants: 19 Building 1: Buil 24 months □ 30 months □ I-4 fac	cility Clear Fire Re	portobYes ⊡ No o	NA Date cleared	1	8/3	
			<u> </u>			
Physical Site	CENTER	FAITH BASED	GCCH	С	N	N/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	102		
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	Œ		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	0	可	
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	10/		
Deca s on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	00/		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	œ		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)			
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)			
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)			
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)			
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)		司	
Trast in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)			
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)			
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1			
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2		감	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	114-017-0.2			
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)		뷥	
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(e)		, 	
Cots pr mats labeled with child's name for use only by that child.	114-507 D.2	114-527 D.2		 	믜	0
Cots and mats stored so that the side child lies on does not touch floor.			114-517 D.2		믜	
Poisons/harmful agents locked, labeled and stored property.	114-507 D.6	114-527 D.6	114-517 D.6	02	믜	
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.1	114-527 E.1	114-517 E.1	0/	<u> </u>	
Ratio chart prominently posted in each classroom.	114-507 E.4	114-527 E.4	114-517 E.4		_	0/
Emergency phone numbers posted (police, fire and poison control).	114-504 B.1	114-524 B.1	444.540.10			
Internal means of communication among staff.	114-503 J.2	114-523 G.2	114-513 J.2		┚	
Parents have free & full access.	114-503 J.3		444.540.5.4		괻	
	114- 503 F.1	444 500 0	114-513 F.1	2		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7		4	
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)	114-513 H(1-7)	6		
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	ot Applicable	Technology and the second	HOUSE CONTROL OF THE PARTY OF T	- 111		
No violations noted at time of visit.					111	
Signature of Director/Operator/Designee:	Our	Date	13-22 o Re	fused	l to	Sign
Signature of Child Care Licensing Specialist: Dona J W	<u> </u>	Date	[13/22			

SOUT AROLINA DEPARTMENT OF SOCIAL STVICES CHILD CARE L. INSING ORIGINAL & RENEWAL INSPEL ON CHECKLIST

Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	С	N	N/A
Medicine in original container, protective cap, with child's name.	114-505 D.2(a)	114-525 D.2(a)	114-515 D.2(a)	6		
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	_ /	0	
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)			
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	<u></u>		
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	8	<u> </u>	-5-
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	9	-	
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4			
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	<u>_</u>		
Transportation	CENTER	FAITH BASED	GCCH	С	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 I.1(i)	114-525 I.1(i)	114-515 l.1(f)	M		
Type of vehicle: ☑ Bus □12 van or SUV passengers or less	56-5-195.	56-5-195,	56-5-195.		-	
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law	8		
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 l.1(b)			
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)				
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 I.1(g)			_	-
Driver's (valid) driver's licensed reviewed.						
The following action of mornood reviewed.	114-505 l.1(f)	114-525 I.1(f)	114-515 I.1(d)			
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided ☑ Facility ☐ Parents ☐ Caterer						
□ School □ Other*Public school kitchens and some						
churches (where food is served to the public) are inspected by DHEC						
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	12		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	B		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	0		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	<u>P</u>		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	<u>©</u>		0
Cleam, 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	□ (0	
Trash in kitchen kept in closed, plastic lined receptacles.	114-508 B.5	114-528 B.5	114-518 B.5			
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	9		
Separate sink for handwashing only.	114-507 E.7-9	114-528 E.7-9	Drive of College Service	0		
Sanitary soap and disposable towels observed.	114-508 B.1	114-528 B.1		P4		
All cleaning and poisonous items stored away from food.	114-508 B.2	114-528 B.2	114-518 B.2	0		
Food preparation sink separated from mop/cleaning supplies.	114-508 D.8	114-528 D.8	114-518 D.8	<u> </u>		0
Easily breakable dinnerware are not used.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)			
Microwaves & other hazardous items inaccessible to children.	114-508 C.2	114-528 C.2	114-518 C.2	<u> </u>		
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)	12/		
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	6		
	5557 (5)	111 020 7.0	117-510 A.S			
Supervision	CENTER	FAITH BASED	CCCH		Nt.	N//A
Adequate supervision throughout facility.			GCCH	C	N	N/A
Facility following tracking of children procedures.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	Ø	0	
Ratio adequate in all classrooms and on playground.	114-504 A(3)	114-524 A(2)	444 544 470	<u>"</u>	2	
in an oldsstooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)			

Infant Care	CENTER	FAITH BASED	GCCH	С	N	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-515 H.1	3		
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	Market and	100		-
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2	245	₽	0	0
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2	50/		
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)			
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)			10/
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5			
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1			<u></u>
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		10		
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3			
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	9		-
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	<u></u>		
Cups/pottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	10/		0
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(c)	114-529 A.1(c)	114-519 A.3(c)			<u> </u>
Bottle food ready to feed, identified and packaged for single use.	114-509 A.3(f)	114-529 A.1(f)	114-519 A.3(f)		_	
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	4	-	
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(k)	9	-	
Food for toddlers cut pieces one-half inch or less.	114-509 A.3(k)	114-529 A.1(k)	114-519 A.3(k)	3		
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	<u>-</u>		
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	4		
Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	114-529 A.2(d)	114-519 A.1(a)		<u> </u>	
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	8	_	

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	С	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.8	1	-	147
Playground and walkway free from hazards (i.e. litter & leaves).	114-507 C.1-2	114-527 B,2-3	114-517 B.1-2	0	0	
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	2		
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	19/		
Swings soft, flexible seats, free of pinch points and in a safe place.	114-507 B.8	114-527 C.7	114-517 C.8	₽/		0
Sandboxes securely covered when not in use and constructed drain.	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	4		
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	4		
Trash receptacles outside facility are watertight with firm fitting lids.	114-507 A.8(g)	114-527 A.8(g)	114-517 A.8(g)	10		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	8		
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	œ/		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1				
Pestic des/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	e		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	9/		
Written plan to account for children while outside.	114-504 A.3	114-524 A.2				
Playground equipment and toys must indicate commercial use only						