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

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

Any changes in contact info (Phone/Email/Fax)? □ Yes 1☑No

Center Name: Archway Academy #6

Address: 416 S Wise Drive, SUMTER, SC 29150

Center Director/Designee: Amanda Diane Tate

Licensed - Registered

ARL/APP ID #: 24785

Telephone #: 803-773-4300

1 Page

Date of Inspection: 9/1 a 22 Time of Inspection: 10 '00 And Center - Faith Based - GCCH - CDEP

Overnight Care? Yes La No

1/18/2019 rev.

Hours of Operation: Single Shift

Total Capacity: 174 Building 1: Building	ding 2: cility Clear Fire Re	Building 3:	NA Date cleared	91	81	122
			and a constant			
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	11 -4 -513 A.1	V		0
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	Ø		0
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	V		0
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	-	7	0
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	0		a
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-5 17 A.4(a)	N	<u>_</u>	0
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-5 17 A.5(d)		0	_ <u></u>
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-5 17 A.5(h)		ä	
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-51 7 A.11(c)	10		
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)		<u> </u>	
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	10	- - -	
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)		-0	
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	8		CI
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	_		[]
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	. 114-527 A.12	1144			- 0
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)	-		(1)
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	W		()
Cots or mats labeled with child's name for use only by that child.	114-507 D.2	114-527 D.2	114-517 D.2		[]	- []
Cots and mats stored so that the side child lies on does not touch floor.	114-507 D.6	114-527 D.6	114-517 D.6		[]	
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	14	() =;	
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.1	us	C1	
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1	114-517 E,4		(1)	1
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2		(5)	()
Internal means of communication among staff.	114-503 J.3	114-020-0:2	114-515 J.2	u	[]	- 0
Parents have free & full access.	114- 503 F.1		114 510 5 4	N	[.]	[7]
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-513 F.1	P	1.3	_()
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	114-329 C	114-519 C		-1.1	N.
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)	114-516 A.7	1CP	-CF	[,]
	114-3031 (1-4)	114-323 h.(1-7)	114-513 H(1-7)	(1)	£1	()
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = N	ot Applicable		THEORY	Value (A)	11100	
No violations noted at time of visit.	Applicable			_	_	_
Signature of Director/Operator/Designee:	M	Date	12/22 Re	lused	lo:	Sign
Signature of Child Care Licensing Specialist:		Date Q	12/20	_		

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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)	114-51 5 D.2(a)	1		
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-51 5 D.2(b)			
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-51 5 D.2(c)		7	
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	V		0
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	V	_	
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	5	<u>-</u>	
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	1	급	
			0,00.2			
Transportation	CENTER	FAITH BASED	GCCH	С	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 I.1(f)	P		0
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	0		Ö
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 I.1(c)	114-5 15 I.1(b)	W		
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)	Maria Section			0
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 I.1(g)	ALLE WAS AS			-
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 l.1(f)	114-5 15 1.1(d)	W	0	0
Kitchen & Meal Requirements	CENTED	ENTH BACED				22
Method meals will be provided Facility Parents Caterer	CENTER	FAITH BASED	GCCH	С	N	N/A
School Other *Public school kitchens and some			A BANK			
churches (where food is served to the public) are inspected by DHEC				E		
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114 E20 A 1/6\	444.540.4.40.1			-
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.1(b) 114-528 A.8	114-518 A.1(b)	10		()
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-518 A.5	D		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-517A.4(b)	Ø	D	Ü
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.1 114-518 D.2-3	9		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	14		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	0/	<u>_</u>	
Trash in kilchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	15%		- (1)
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	114 017 A.0(8)			0
Separate sink for handwashing only.	114-508 B.1	114-528 B.1	THE REAL PROPERTY.		0	0
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	25	0	
All cleaning and poisonous items stored away from food.	114-508 D 8	114-528 D.8	114-518 D.8	5	O O	0
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	u	U U	0
Easily breakable dinnerware are not used.	114-508 C 2	114-528 C 2	114-518 C.2	1	ü	0
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	W	Ω	0
Round foods (i.e. popcorn, meatballs) are served only to children	1	1-7		-	-	п
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A 3	114-518 A.3	W	רז	t)
Supervision	CENTER	FAITH BASED	GCCH	٦	A1	NJ/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	†		N	N/A
Facility following tracking of children procedures.	114-504 A(1-2)		114-514 A(1)	2	0	()
Ratio adequate in all classrooms and on playground.	114-504 B(1)		444.644.4.6	-	11	Π
The state of health of the	1 14-204 0(1)	114-524 B(2)	114-514 A(2)	V	()	1.5

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Infant Care	CENTER	FAITH BASED	GCCH	С	N	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	11-4-515 H.1	1D	-	_
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	77-7-01311.1	1		0
Diaper changing area in clear view and not used for any other		111 020 1 11		M	0	
purpose.	114-504 F.2,9	114-525 F.2		W		0
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	11 4-515 F.2	1/2		-
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	12		
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-51 5 F (1-7)	100	-	
Disposable items kept in labeled, closed, hands-free, plastic liner.	114-505 F.12	114-525 F.12	11 4-515 F.5		-	
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	11-4-517 D.1	120		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	71 -3 -317 D.1			
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	M		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	19 19 19 19 19 19 19 19 19 19 19 19 19 1	114-519 A.2(c)			
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-5 19 A.5(a)	100	0	
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-5 19 A.3(a)			
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(c)	114-529 A.1(c)	114-5 19 A.3(a)	2	0	
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)	2	<u> </u>	
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)			
Food for infants cut in pieces one-quarter inch or less.	114-509 A.3(j)	114-529 A.1(j)	114-5 19 A.3(k)			
Food for toddlers cut pieces one-half inch or less.	114-509 A.3(k)	114-529 A.1(k)	114-5 19 A.3(k)			
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	1 /21	<u> </u>	
Placement of sleeping equipment easily accessible to staff.	114-507-D.4	114-527 D.4		D/	0	0
Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	114-529 A.2(d)	114-517 D.4	N		
Protective areas available for children to crawl and explore.	114-509 A.6(a)		114-519 A.1(a)	12		
The train and an piolo,	114-009 M.0(8)	114-529 A.4(b)	114-519 A.6(a)	W		

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			
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	v	П	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	0		ם
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	v	n	_ <u>u</u>
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	0	0
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C 13	114-517 C 14	11	E1	V
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C 10	114-517 C 11	0	-	0
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C 12	114-517 B.12	1	[.]	1.2
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)	الما	0	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C 2	114-517 C 2		- C	()
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C 3	114-517 C 2	مرا مها	-1	G
Children are taken to park or in shifts if outdoor space is inadequate	114-507 B.1	114-527 B.1	714-517 6 3	14 P		t.
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A 8(b)	114-517 A.8(b)		- 13	()
Designated area for smoking away from facility.	114-505 A.3	114-525 A 3	and the same of th	U		- 0
Written plan to account for children while outside.	114-504 A.3	114-524 A 2	114-517 A.2		<u>0</u> 0	0