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

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

	Inspection. 411			<u> </u>	-	m
	ter □ Faith Based t	of Operation:				
Idress: 343 7th Avenue, AYNOR, SC 29511 Ilephone #: 843-358-8416 Any changes in contact info (Phor		' '	vernight Care? - Y	es l	io/Nc	n
elephone #: 843-358-8416 Any changes in contact info (Phorenter Director/Designee: Vicki Rabon	ie/Linaii/i ax): Lin	53 BF110 0	vorlight outc. B		20110	
nange in Ownership or Director? Ta Yes 🗷 No If yes, Name:						
stal Canacity: 42 Building 1: Build	ling 2:	Building 3:				
aximum number of infants: 35 a 24 months a 30 months a 1-4 fac	ility Clear Fire Re	port. <b>⊊</b> Yes. □ No □	NA Date cleared	स्रो	24	127
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	<b>□</b> /		
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	Ø		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	/		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2			
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3			√
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	d		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	ø		
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	<b>√</b>		
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)	ø		0
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	ď		0
Trash in restroom and classroom kept in plastic lined container.	114-507 A.8(f)	114-527 A.8(f)	114-517 A.8(f)	<u></u>		
	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	<b>4</b>		
Facility free from pest problems (insects, rodents, etc.).	114-507 C.1	114-527 C.1	114-517 C.1			
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.2	114-517 C.2	<b>4</b>		
Furniture, toys & equipment meet standards of the CPSC.		114-527 A.12	114-017 0.2	₫/		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12		114-517 A.12(e)	ď		
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)	œ		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i) 114-527 D.2	114-517 A. 12(g)	<u>~</u>		<u> </u>
Cots or mats labeled with child's name for use only by that child.	114-507 D.2		114-517 D.2 114-517 D.6	<b>5</b>		
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.0	œ/		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1 114-527 E.4	114-517 E.1			
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4 114-524 B.1	114-517 E.4	-/		<b>Ø</b>
Ratio chart prominently posted in each classroom.	114-504 B.1		114-513 J.2	4		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-010 0.2	7		
Internal means of communication among staff.	114-503 J.3	200	114-513 F.1	ø		٥
Parents have free & full access.	114- 503 F.1	444 500 0		1		<b>▽</b>
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C 114-516 A.7		<del>)  </del>	
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	444 500 11 (4.7)				0
Staff files are in compliance to include required training hours.	114-503 F(1-4)	2.114-523 H.(1-7)	114-513 H(1-7)	8		
						90.55
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = N	ot Applicable				1000	7- 4
No violations noted at time of visit.		THE PARTY OF THE PROPERTY OF THE PARTY OF TH			ANTO SOLVE	The Control
$\langle A \rangle$		^				
Signature of Director/Operator/Designed: MGU Stu	$\sim$	Date 4	W dd Re	fuse	d to	Sign
Signature of Birostor/Operator/Bookgroup					86	•
Signature of Child Care Licensing Specialist:		Date C	16.32 Re			
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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)	114-515 D.2(a)	<u> </u>		_₹
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	5/	_	
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114- <u>525</u> D.2(c)	114-515 D.2(c)	M		
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	V		
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	9/		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	۵⁄		
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	V		
				g 1	.00	00.0
Transportation	CENTER	FAITH BASED	GCCH	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 I.1(f)	0	<u> </u>	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			100
	114-505 I.1(c)	114-525 l.1(c)	114-515 l.1(b)	0		0
Vehicle safe and in good condition.	114-505 l.2(d)	114-525 I.2(d)			0	₫/
Checklist on unloading/loading of children.		114-525 I.1(g)				4
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)			Н	+	2
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 l.1(f)	114-515 l.1(d)		0	40
	CENTER	FAITH BASED	GCCH	Тс	N	N/A
Kitchen & Meal Requirements	CENTER	1 AIIII DAOLD	00011		+ -	1
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	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	V		
Meal & snack meet USDA guidelines.	114-508 A.8	114-528 A.8	114-518 A.5			
Food & beverages available for children who did not bring a meal.  Adequate lighting at food preparation, utensil and hand-washing area		114-527A.4(b)	114-517A.4(b)			D
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1			
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	•	, <sub>0</sub>	
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4			
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	Z	0	
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)		0	
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9				
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		M	<u> </u>	0
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	5	<u> </u>	0
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	6		
Food preparation sink separated from mop/cleaning supplies.	114-507-A.5(e)	114-527 A.5(e)	114-517 A.5(e)	5	<u> </u>	
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	. 5		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)			
Round foods (i.e. popcom, meatballs) are served only to children				l n	<i> </i>	
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3			
Supervision	CENTER	FAITH BASED	GCCH	d	N	N/A
- Ouper vision		+				
	114-504 A(1-2)	114-524 A(1)	114-514 A(1	)   4		
Adequate supervision throughout facility.  Facility following tracking of children procedures.	114-504 A(1-2) 114-504 A(3)		114-514 A(1	)		+-

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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	114-515 H.1	Q	0	
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		Q		
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2			0	0
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	G	. 🗆	
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	Q	<u> </u>	
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	G		۵
Disposable items kept in labeled, closed, hands-free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	<b>4</b>	_	
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	B		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		3	0	
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	10		.0
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	Q		- 0
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	Ø	0	
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	•		<u> </u>
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)	G	<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)	₽,		0
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	13		
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)	G	1 -	0
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)	<b>™</b>		
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	9	0	
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	52		
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)	52		0
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	5		

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Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	C	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.8	1		
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	٦/		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	(Ear		0
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	13		0
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	D	_	
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	Q.		
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	<u> </u>		0
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	4	0	0
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)	ra/		0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	<b>G</b>	0	
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	4		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		4		
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	4		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	d	, 🗅	. 🗆
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		5		
Playground equipment and toys n	nust indicate comn	nercial use only				