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

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

| Center Name: Sunshine Day Care Center                    | Date of Inspection: 2-15-22 Time of Inspection: 9'.5.3AM   |
|--|--|
| ARL/APP ID #: 11856                                      | Center II Faith Based II GCCH III CDEP                     |
| Address: 310 West Roughfork Street, FLORENCE, SC 29501   | Center = Faith Based = GCCH = CDEP - 130 PM                |
| Telephone #: 843-665-3233 Any changes in contact in      | nfo (Phone/Email/Fax)? □ Yes ▼No Overnight Care? □ Yes ▼No |
| Center Director/Designee: Sarah Williams Parrott         | nfo (Phone/Email/Fax)? □ Yes No Overnight Care? □ Yes No   |
| Change in Ownership or Director? □ Yes Sto If yes, Name: |  |
|  | Building 2: Puilding 2:                                    |
| Maximum number of infants: 3 24 months = 30 months       | Building 2: Building 3: Building 3:                        |
|  | a recount in trabout in Les Pauso in LAY Date Cleated      |

| Physical Site   | CENTER          | FAITH BASED     | GCCH            | T <sub>C</sub> / | 'n | N/A      |
|---|-----------------|-----------------|-----------------|------------------|----|----------|
| The Approval/ License/ Registration is displayed in public view.          | 114-503 A.1     | 114-523 A.1     | 114-5 13 A.1    | 6                |    | IN//     |
| Daily menu dated and posted in conspicuous location in public view.       | 114-508 A.1     | 114-528 A.1     | 114-5 18 A.1    | 0                | 1  | 1 6      |
| Building has proper ventilation to include kitchen and bathrooms.         | 114-507 A.2     | 114-527 A.2     | 114-5 17 A.2    |                  | 1  | -        |
| Tobacco free facility   | 114-505 A.3     | 114-525 A.2     | 114-5 17 A.2    |                  | H  | _        |
| Decals on all glass doors, placed at eye level of children.               | 114-507 A.3     | 114-527 A.3     | 114-5 17 A.3    | 0                | 냶  |          |
| Adequate lighting for rooms, hallway, bathrooms and fire escapes.         | 114-507 A.4     | 114-527 A.4     | 114-517 A.4(a)  | 1                |    | -        |
| Ceiling, floors, windows, doors and rugs properly secured.                | 114-507 A.5(d)  | 114-527 A.5(d)  | 114-517 A.5(d)  | 8                | H  | -        |
| No strangulation, choking or suffocation hazards.                         | 114-507 A.5(g)  | 114-527 A.5(g)  | 114-517 A.5(h)  | 0                | 뷥  | _        |
| Electrical outlets securely covered and inaccessible to children.         | 114-507 A.11(c) | 114-527 A.11(c) | 114-517 A.11(c) | V                | 뷥  | 0        |
| Temperature in building between 68 and 80 degrees ∘F.                     | 114-507 A.7(a)  | 114-527 A.7     | 114-517 A. 7(a) | 3                | -  | -        |
| Facility has hot and cold water.  | 114-507 A.6(b)  | 114-527 A.6(b)  | 114-517 A.6(b)  | 0                | 묌  |          |
| Trash in restroom and classroom kept in plastic lined container.          | 114-507A.8(f)   | 114-527 A.8(f)  | 114-517 A.8(f)  | _                | 2  |          |
| Facility free from pest problems (insects, rodents, etc.).                | 114-507 A.8(b)  | 114-527 A.8(b)  | 114-517 A.8(b)  | 8                |    | 0        |
| Furniture, toys & equipment are clean and free from hazards.              | 114-507 C.1     | 114-527 C.1     | 114-5 17 C.1    |                  | 믜  |          |
| Furniture, toys & equipment meet standards of the CPSC.                   | 114-507 C.2     | 114-527 C.2     | 114-5 17 C.1    | 9                | 2  |          |
| Bathroom completely enclosed. Private toilet use by preschool & up.       | 114-507 A.12    | 114-527 A.12    | 114-5 17 0.2    | <b>B</b>         | 믹  | 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) | A                | 뫽  |          |
| Soap and disposable towels provided at each sink.                         | 114-507 A.12(i) | 114-527 A.12(i) | 114-517 A.12(e) | V                |    |          |
| 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     | 9                | 2  |          |
| Cots and mats stored so that the side child lies on does not touch floor. | 114-507 D.6     | 114-527 D.6     |                 | 8                | 2  |          |
| Poisons/harmful agents locked, labeled and stored properly.               | 114-507 E.1     | 114-527 E.1     | 114-517 D.6     | 8                |    |          |
| Only healthy pets/animals permitted. (Vaccination records up-to-date)     | 114-507 E.4     | 114-527 E.1     | 114-517 E.1     | •                | ㅁ  |          |
| Ratio chart prominently posted in each classroom.                         | 114-504 B.1     | 114-524 B.1     | 114-517 E.4     | 9                |    | <u> </u> |
| Emergency phone numbers posted (police, fire and poison control).         | 114-503 J.2     | 114-523 G.2     | 114 540 10      | 80               |    |          |
| nternal means of communication among staff.                               | 114-503 J.3     | 114-523 G.2     | 114-513 J.2     |                  | 믜  | _0       |
| Parents have free & full access.  | 114-503 J.3     |                 | 444.546.5       | A                | 믜  |          |
| f overnight care is provided, requirements have been met.                 | 114-503 F.1     | 444 500 0       | 114-513 F.1     | 0                | _  |          |
| Age appropriate radio, TV, VCR and DVD for children use.                  | 114-509 C       | 114-529 C       | 114-519 C       | □                | ㅁ  | 0        |
| Staff files are in compliance to include required training hours.         |                 | 444 500 1146 7  | 114-516 A.7     |                  | 9  | 8        |
| Tours,  | 114-503 F(1-4)  | 114-523 H.(1-7) | 114-513 H(1-7)  |                  | 1  | 0        |

Signature of Director/Operator/Designee Will W. Park Date 12-15-22 Refused to Signature of Child Care Licensing Specialist Date 12-15-22

No violations noted at time of visit.

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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)   |              |              | •  |
| Medicine stored in separate locked container properly.                 | 114-505 D.2(b)   | 114-525 D.2(b) | 114-515 D.2(b)   |              | 0            | 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) |              | 0            | 50/  |
| First aid kit supplies available and inaccessible to children.         | 114-505 E.1      | 114-525 E.1    | 114-51 5 E.1     | 7            | _            |  |
| Children's faces and hands are clean.                                  | 114-505 B.1; G.4 | 114-525 B.1    | 114-51 5 B.1     | 8            |              |  |
| Proper handwashing practices were observed.                            | 114-505 G.4      | 114-525 G.4    | 114-51-5 G.4     |              |              |  |
| Toys/equipment that child place in mouth washed & sanitized.           | 114-505 B.2      | 114-525 B.2    | 114-51 5 B.2     | V            | _            |  |
|  |                  |                |                  |              |              |  |
| 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 l.1(i) | 114-515 i.1(f)   |              | -            |  |
| Type of vehicle: □ Bus □12 van or SUV passengers or less               | 56-5-195.        | 56-5-195.      | 56-5-195.        | Ť            | +=           | <del></del>                                      |
| (15 passenger van prohibited – School Bus safety standards)            | Jacob's Law      | Jacob's Law    | Jacob's Law      |              | Ö            |  |
| Vehicle safe and in good condition.                                    | 114-505 I.1(c)   | 114-525 I.1(c) | 114-515 I.1(b)   | 6            | 0            | -  |
| Checklist on unloading/loading of children.                            | 114-505 I.2(d)   | 114-525 I.2(d) | 111010 1.1(0)    | 0            | <del> </del> | 3  |
| First Aid supplies and emergency information on children in vehicle.   | 114-505 l.1(g)   | 114-525 I.1(g) |                  | 0            | -            | -  |
|  |                  |                |                  | ۳            | +            | <del>                                     </del> |
| Driver's (valid) driver's licensed reviewed.                           | 114-505 I.1(f)   | 114-525 l.1(f) | 114-515 I.1(d)   | 0            | 0            | 49/  |
| Kitchen & Meal Requirements  | CENTER           | FAITH BASED    | GCCH             | T            | LN           | T 11/4   |
| Method meals will be provided   Facility □ Parents □ Caterer           | OCIVICIO         | TAITITUAGED    | GCCH             | С            | N            | N/A  |
| □ School □ Other*Public school kitchens and some                       |                  |                |                  | $\checkmark$ | 1            |  |
| churches (where food is served to the public) are inspected by DHEC    |                  |                |                  | <b>V</b>     |              |  |
| Meal & snack meet USDA guidelines                                      | 114-508 A.1(b)   | 114-528 A.1(b) | 114-518 A.1(b)   | <b>1</b>     | 0            |  |
| Food & beverages available for children who did not bring a meal.      | 114-508 A.8      | 114-528 A.8    | 114-518 A.5      |              |              |  |
| Adequate lighting at food preparation, utensil and hand-washing area   | 114-507 A.4(b)   | 114-527A.4(b)  | 114-517A.4(b)    | -            |              |  |
| Food labeled and properly stored to protect from contamination.        | 114-508 D.1      | 114-528 D.1    | 114-518 D.1      | 7            |              |  |
| Refrigerator unit with thermometers placed in warmest area.            | 114-508 D.2-3    | 114-528 D.2-3  | 114-518 D.2-3    |              | -            | -  |
| Clean, wholesome, unspoiled properly labeled food.                     | 114-508 A.4      | 114-528 A.4    | 114-518 A.4      | 1            | 0            | 0  |
| Proper hair restraint used and outer wear is clean.                    | 114-508 B.5      | 114-528 B.5    | 114-518 B.5      |              |              | - N  |
| Trash in kitchen kept in closed, plastic lined receptacles.            | 114-507 A.8(e)   | 114-527 A.8(e) | 114-517 A.8(e)   | d            |              | 0  |
| Manual dishwashing has 3 compartment sink & test strips for testing.   | 114-507 E.7-9    | 114-528 E.7-9  |                  | 2            | 0            |  |
| Separate sink for handwashing only.                                    | 114-508 B.1      | 114-528 B.1    |                  | ₹            | 0            |  |
| Sanitary soap and disposable towels observed.                          | 114-508 B.2      | 114-528 B.2    | 114-518 B.2      | ₩/           |              |  |
| All cleaning and poisonous items stored away from food.                | 114-508 D.8      | 114-528 D.8    | 114-518 D.8      | 1            |              |  |
| Food preparation sink separated from mop/cleaning supplies.            | 114-507 A.5(e)   | 114-527 A.5(e) | 114-517 A.5(e)   | -            | <b>P</b>     |  |
| Easily breakable dinnerware are not used.                              | 114-508 C.2      | 114-528 C.2    | 114-518 C.2      | d            | 0            |  |
| Microwaves & other hazardous items inaccessible to children.           | 114-507 A.5(b)   | 114-527 A.5(b) | 114-517 A.5(b)   | 4            |              |  |
| Round foods (i.e. popcorn, meatballs) are served only to children      |                  |                |                  |              | <b>/</b>     |  |
| 4yrs & older, unless properly cut. NO meatballs                        | 114-508 A(3)     | 114-528 A.3    | 114-518 A.3      | L            |              |  |
|  | 26 49            | 9              |                  |              |              |  |
| Supervision  | CENTER           | FAITH BASED    | GCCH             | Tc,          | N            | N/A  |
| Adequate supervision throughout facility.                              | 114-504 A(1-2)   | 114-524 A(1)   | 114-514 A(1)     | 4            |              |  |
| Facility following tracking of children procedures.                    | 114-504 A(3)     | 114-524 A(2)   | 77,01374[]       |              | ┢            | <u></u>  |
|  |                  | 1              |                  | 1            |              |  |

114-504 B(1)

Ratio adequate in all classrooms and on playground.

114-514 A(2)

114-524 B(2)

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| Infant Care  | CENTER           | FAITH BASED      | GCC⊩                 | С        | N         | N/A      |
|--|------------------|------------------|----------------------|----------|-----------|----------|
| Infants in designated rooms.   | 114-505 H.1      | 114-525 H,1      | 114-5 <b>1</b> 5 H.1 | 4        |           |          |
| Diaper changing area adjacent hand-washing sink.                           | 114-504 F.1      | 114-525 F.1      |                      | ~        | 0         |          |
| Diaper changing area in clear view and not used for any other              |                  |                  |                      | Ľ        | <u> </u>  |          |
| purpose.   | 114-504 F.2,9    | 114-525 F.2      |                      | ∞∕       |           | 0        |
| Diapering surface sanitized, seamless and waterproof.                      | 114-505 F.4-7    | 114-525 F.4-7    | 114-5 15 F.2         | 8        |           |          |
| Diaper area trash container closed, hands free and lined.                  | 114-507 A.8(d)   | 114-527A.8(d)    | 114-517 A.8(d)       | 13/      | -         |          |
| Proper diaper diapering practices were observed                            | 114-505 F.(1-16) | 114-525 F.(1-16) | 114-515 🖛 (1-7)      | -        |           |          |
| Disposable items kept in labeled, closed, hands-free, plastic liner.       | 114-505 F.12     | 114-525 F.12     | 114-5 15 F.5         | 7        |           |          |
| Cribs meet standards labeled with child's name (certificate reviewed).     | 114-507 D.1      | 114-527 D.1      | 114-5 <b>1</b> 7 D.1 | 9        |           | 0 -      |
| Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.             | 114-509 A.5(c)   | 114-529 A.3(c)   |                      | <b>√</b> | -<br>-    | 0        |
| Age appropriate toys and materials available.                              | 114-507 C.3      | 114-527 C.3      | 114-5 <b>1</b> 7 C.3 | 7        |           |          |
| Information (i.e. diaper changing log, feeding log, activities) available. | 114-509 A.2(c)   |                  | 114-519 A.2(c)       | -        | <u>".</u> | 2        |
| Infants placed on their backs to sleep.                                    | 114-509 A.5(a)   | 114-529 A.3(a)   | 114-519 A.5(a)       |          |           | 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)       | 5        | ٥         | 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)       | 0/       | 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)       |          |           | <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)       |          | 0         | 9        |
| Food for infants cut in pieces one-quarter inch or less.                   | 114-509 A.3(j)   | 114-529 A.1(j)   |                      | 3        | _         |          |
| 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)       | 1        |           |          |
| Feeding chairs are sturdy with T-shape straps, and in good repair.         | 114-509 A.4      | 114-529 A.2      | 114-519 A.4          | 7        | -         |          |
| Placement of sleeping equipment easily accessible to staff.                | 114-507 D.4      | 114-527 D.4      | 114-5 <b>1</b> 7 D.4 | 5        |           |          |
| 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)       | <b>B</b> |           |          |
| Protective areas available for children to crawl and explore.              | 114-509 A.6(a)   | 114-529 A.4(b)   | 114-519 A.6(a)       |          |           |          |

| 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    | 7   | -            | 17/2     |
| 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  | 1   |              | _        |
| Restricted area fenced/safety barriers at least 4ft high in good repair.  | 114-507 B(4)    | 114-527 B.4    | 114-517 B.3    | -   | 7            | <u> </u> |
| Stationary equipment firmly anchored with cushioning material.            | 114-507 B.7     | 114-527 C.6    | 114-517 B.7    | 59/ | -            | -        |
| 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    | 9   |              | 0        |
| Sandboxes securely covered when not in use and constructed drain.         | 114-507 C.7     | 114-527 C.13   | 114-517 C.14   |     | <u> </u>     | 10/      |
| 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   | 2   | 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) | -   | , 0          | U        |
| Furniture, toys & equipment meets CPSC standards.                         | 114-507 C.2     | 114-527 C.2    | 114-517 C.2    | 4   | <u> </u>     |          |
| Furniture, toys & equipment developmentally and size appropriate.         | 11-507 C.3      | 114-527 C.3    | 114-517 C.3    |     | <del>-</del> | -        |
| Children are taken to park or in shifts if outdoor space is inadequate.   | 114-507 B.1     | 114-527 B.1    | 11011000       |     | 0            | 5        |
| Pesticides/other methods used to prevent insects/rodent.                  | 114-507 A.8(b)  | 114-527 A.8(b) | 114-517 A.8(b) | \$  |              | ۱Ť.      |
| Designated area for smoking away from facility.                           | 114-505 A.3     | 114-525 A.3    | 114-517 A.2    |     | £            | <u>-</u> |
| Written plan to account for children while outside.                       | 114-504 A.3     | 114-524 A.2    | 111-017 A.Z    | -   |              |          |