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

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

Center Name: The Learning Tree ARL/APP ID #: 17669	Hours	Time of line of line of Operation: 7:30/es	\M-5:30PM			
Fotal Capacity: 99 Building 1: Build Maximum number of infants: 6 Building 1: Build	ding 2:	Building 3:				
Maximum number of infants: 6	ility Clear Fire Re	port □ Yes □ No □	NA Date cleared			
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	4		
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1			0
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	2	-	
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	D.	김	
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3			
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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)			
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)		ъ	
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	12		
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)		o l	
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	2		
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)	9		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	2		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	9	- 🗆	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12				
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)			
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	8		
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	8		
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		. 0	
Poisons/harmful agents locked, labeled and stored property.	114-507 E.1	114-527 E.1	114-517 E.1			
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	9		
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1	- Andrews			
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	13-	回	
Internal means of communication among staff.	114-503 J.3					
Parents have free & full access.	114- 503 F.1		114-513 F.1	1		
	1	1	1			

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist:

If overnight care is provided, requirements have been met.

Age appropriate radio, TV, VCR and DVD for children use.

Staff files are in compliance to include required training hours.

Date 11/6/22 Refused to Sig

114-516 A.7

114-513 H(1-7)

114-529 C

114-523 H.(1-7)

114-509 C

114-506 A.7

114-503 F(1-4)

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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)		0	
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)			
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)			
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1			
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	 	П	
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4		0	
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2		0	

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)		0	
Type of vehicle: □ Bus □12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards)	56-5-195. Jacob's Law	56-5-195. Jacob's Law	56-5-195. Jacob's Law	0	0	-
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 l.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 l.1(g)			_	
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 I.1(f)	114-515 I.1(d)	0	0	9

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				0		
churches (where food is served to the public) are inspected by DHEC				- 3		
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)			
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)	9		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	B		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	0		D.
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	5	.0	
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	4	О	
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	7	ø	
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				
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			
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)		D	
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	1		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	2		
Round foods (i.e. popcorn, meatballs) are served only to children					7	
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3			

Supervision	CENTER	FAITH BASED	GCCH	С	N	N/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)			0
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)			Ø	
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	6		<u> </u>

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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			
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					_	
purpose.	114-504 F.2,9	114-525 F.2				%
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2	0		•
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)			3
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5			8
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	0		8
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		0	_	
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	40		1
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)		0	
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)	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	8
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)	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(k)			
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)		_	2
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4		0	8
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	0	0	B
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)		0	2
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	0	0	

114-506 A.8 4-507 C.1-2 14-507 B(4) 114-507 B.7 114-507 B.8 114-507 C.7 14-507 B.11	114-527 B.2-3 114-527 B.4 114-527 C.6 114-527 C.7 114-527 C.13 114-527 C.10	114-516 A.8 114-517 B.1-2 114-517 B.3 114-517 B.7 114-517 C.8 114-517 C.14		00000	
14-507 B(4) 114-507 B.7 114-507 B.8 114-507 C.7	114-527 B.4 114-527 C.6 114-527 C.7 114-527 C.13	114-517 B.3 114-517 B.7 114-517 C.8 114-517 C.14	0	000	
114-507 B.7 114-507 B.8 114-507 C.7	114-527 C.6 114-527 C.7 114-527 C.13	114-517 B.7 114-517 C.8 114-517 C.14	0	0 0	
114-507 B.8 114-507 C.7	114-527 C.7 114-527 C.13	114-517 C.8 114-517 C.14		0	
114-507 C.7	114-527 C.13	114-517 C.14			
	,		D		
14-507 B.11	114-527 C 10	444 547 0 44			
	114 021 0.10	114-517 C.11	2	0	0
507 C.12-13	114-527 C.12	114-517 B.12	Z		
4-507 A.8(g)	114-527 A.8(g)	114-517 A.8(g)		9	
114-507 C.2	114-527 C.2	114-517 C.2		o l	0
11-507 C.3	114-527 C.3	114-517 C.3	4	_D	
114-507 B.1	114-527 B.1				
4-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	2		
114-505 A.3	114-525 A.3	114-517 A.2	0	卫	
114-504 A.3	114-524 A.2		2		
4	114-507 C.2 11-507 C.3 114-507 B.1 4-507 A.8(b) 114-505 A.3 114-504 A.3	114-507 C.2 114-527 C.2 11-507 C.3 114-527 C.3 114-507 B.1 114-527 B.1 4-507 A.8(b) 114-527 A.8(b) 114-505 A.3 114-525 A.3 114-504 A.3 114-524 A.2	114-507 C.2 114-527 C.2 114-517 C.2 11-507 C.3 114-527 C.3 114-517 C.3 114-507 B.1 114-527 B.1 4-507 A.8(b) 114-527 A.8(b) 114-517 A.8(b) 114-505 A.3 114-525 A.3 114-517 A.2	114-507 C.2 114-527 C.2 114-517 C.2 1 11-507 C.3 114-527 C.3 114-517 C.3 1 114-507 B.1 114-527 B.1 1 4-507 A.8(b) 114-527 A.8(b) 114-517 A.8(b) 1 114-505 A.3 114-525 A.3 114-517 A.2 1	114-507 C.2 114-527 C.2 114-517 C.2