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

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

The Name: Harmony House Date	of Inspection: 2\1	0/23 Time of	finanction: 9:	30			
Name: Harmony House P ID #: 24474 ☐ Licensed ☐ Registered ☐ Center ☐ Faith Based ☐ GCCH ☐ CDEP ☐ CDEP							
Idicas. 123A Feakeroad, ROEBUCK, SC 293/6	Hours	s of Operation					
lephone #: 864-612-5046 Any changes in contact info (Phenter Director/Designee: Bridget Rappor	one/Email/Fax)? 🗖 \		Overnight Care? 🛘	Ves	ZN	No	
mer birdetembesignee. Bridget Battilet		v	o volvingine dajo; Ej	103	V□ I	40	
tal Capacity: 42 No If yes, Name: Ruilding 1:							
· · · Duilding I · · · · DII	ilding 2:	_ Building 3:			- 1		
aximum number of infants: 40 □ 24 months □ 30 months □ I-4 fa	icility Clear Fire Re	eport, p⁄Yes □ No	□ NA Date cleared	17	9	<u>23</u>	
				,	1		
Physical Site	CENTER	FAITH BASED	GCCH		L A L	ALZA	
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	C	N	N/A	
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-513 A.1	P			
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2		12		_0	
Tobacco free facility	114-505 A.3	114-525 A.2			믜		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3				NZ	
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.3	Ø	ㅁ	<u> </u>	
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.4(a)	P	0		
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(d)	N			
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.5(h)	Ø	믹		
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.T1(c)	114-517 A.11(c)	M	믜		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A. 7(a)	D)			
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.6(b)	Ø	믜		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)		114-517 A.8(f)	2			
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 A.8(b)	114-517 A.8(b)	岖			
Furniture, toys & equipment meet standards of the CPSC.		114-527 C.1	114-517 C.1	Ø			
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 C.2 114-507 A.12	114-527 C.2	114-517 C.2	-			
Child size toilets & sinks (has seat adapter and sturdy steps).		114-527 A.12	444.845	ø	믜	0	
Soap and disposable towels provided at each sink.	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)	NEZ			
Cots or mats labeled with child's name for use only by that child.	114-507 A.12(i) 114-507 D.2	114-527 A.12(i)	114-517 A.12(g)	N	믹		
Cots and mats stored so that the side child lies on does not touch floor.	114-507 D.2	114-527 D.2	114-517 D.2	P			
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 D.6	114-517 D.6	\rightarrow	믜		
Only healthy pets/animals permitted. (Vaccination records up-to-date)		114-527 E.1	114-517 E.1	Ø	ㅁ		
Ratio chart prominently posted in each classroom.	114-507 E.4	114-527 E.4	114-517 E.4		믜	W	
Emergency phone numbers posted (police, fire and poison control).	114-504 B.1	114-524 B.1	0.0000000000000000000000000000000000000	V	믜		
Internal means of communication among staff.	114-503 J.2	114-523 G.2	114-513 J.2	V			
Parents have free & full access.	114-503 J.3			N	믜.		
If overnight care is provided, requirements have been met.	114- 503 F.1	444 500 0	114-513 F.1	V	ㅁ		
Age appropriate radio, TV, VCR and DVD for children use.	114-509 C	114-529 C	114-519 C	/-		VZ	
Staff files are in compliance to include required training hours.	114-506 A.7	444.500.11.44.70	114-516 A.7	V			
notation to morade required training flours.	114-503 F(1-4)	114-523 H.(1-7)	114-513 H(1-7)	Ø		Ö	
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	A Annilo al la	TO DESCRIPTION	THE PARTY OF	legi-	Has		
No violations noted at time of visit.	Applicable			121			
The visitable lives at time of visit.							
Signature of Director/Operator/Designee:	w	Date 1	10/13-00	اء حصور	۸. ۵	M	
	Date Activities to Sign						
Signature of Director/Operator/Designee: Diagraphic Date 2 10 23 Refused to Sign Refused to Sign Date 2 10 23							

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II III o						
Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	С	N	NI/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)	+	_	N/A
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(a)	-	-	NO.
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	100
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	-	0	
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	V		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	Z		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	10		
		111 020 0.2	114-010 6.2	V		
Transportation	CENTER	FAITH BASED	GCCH	С	- NI	LAUA
If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)	114-525 l.1(i)		+-	N	N/A
Type of vehicle: Bus 12 van or SUV passengers or less	56-5-195.		114-515 l.1(f)		0	VA
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	56-5-195. Jacob's Law	56-5-195.			18
Vehicle safe and in good condition.	114-505 I.1(c)		Jacob's Law	-	-	-
Checklist on unloading/loading of children.		114-525 l.1(c)	114-515 l.1(b)		0	10
First Aid supplies and emergency information on children in vehicle.	114-505 I.2(d)	114-525 I.2(d)				6
	114-505 l.1(g)	114-525 I.1(g)			0	ve
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 l.1(f)	114-515 i.1(d)	0	0	vo
Kitchen & Meal Requirements	CENTER	CALTIL DAGED	Sa all and the same	-	www.co	
Method meals will be provided Facility □ Parents □ Caterer	CENTER	FAITH BASED	GCCH	C	N	N/A
□ School □ Other *Public school kitchens and some						
churches (where food is served to the public) are inspected by DHEC			70-12			
_wear & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	444.540.4.441			
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.1(b)	VZ	0	
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-518 A.5	Z/		
Food labeled and properly stored to protect from contamination	114-508 D.1	114-528 D.1	114-517A.4(b) 114-518 D.1	52		
Refrigerator unit with thermometers placed in warmest area	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	R.		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	<u></u>	므	
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5		-	
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	Se les	_	
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	114-517 A.O(e)	0	<u> </u>	
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		0	-	무
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	d		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	JZ/	-	
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)		긁	-
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	ā	<u> </u>	
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	<u>~</u>	<u> </u>	
Round foods (i.e. popcorn, meatballs) are served only to children				4	-	
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	12		
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)			
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	8		
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	_/	<u> </u>	-
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Infant Care	OFNITED					
Infants in designated rooms.	CENTER	FAITH BASED	GCCH	С	N	N/A
Diaper changing area adjacent hand-washing sink.	114-505 H.1	114-525 H.1	114-515 H.1	V	0	
Diaper changing area in clear view and not used for any other	114-504 F.1	114-525 F.1			0	
purpose.						
Diapering surface sanitized, seamless and waterproof.	114-504 F.2,9	114-525 F.2		Ø		
Diaper area trash container closed, hands free and lined.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	ď		
Proper diaper diapering practices were observed	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	1	0	
Disposable items kept in labeled placed by the first in labele	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)		0	Ø
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	9	0	
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	8		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)				4
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	<i>a</i>		<u> </u>
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)			
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	4	-	
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)		<u>-</u>	_	10
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(c)	B	ū	
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(f)	₫		
Food for infants cut in pieces one-quarter inch or less.	114-509 A.3(j)		114-519 A.3(i)			V
Food for toddlers cut pieces one-half inch or less.	114-509 A.3(k)	114-529 A.1(j)	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.1(k)	114-519 A.3(k)	8		
Placement of sleeping equipment easily accessible to staff.		114-529 A.2	114-519 A.4			VE
Children are periodically removed from crib, swing or feeding chair.	114-507 D.4	114-527 D.4	114-517 D.4	P	_	
Protective areas available for children to crawl and explore.	114-509 A.1(a)	114-529 A.2(d)	114-519 A.1(a)	2	0	
The state of the s	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	4		

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	С	ΤN	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.8	+	14	IN/A
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	\ <u>\</u>	-	<u> </u>
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.1-2	A	_	
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6		40		
Swings soft, flexible seats, free of pinch points and in a safe place.	114-507 B.8	114-527 C.7	114-517 B.7	V		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.8			√Z′
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.14	Ø		
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.10	114-517 C.11			VZ.
Trash receptacles outside facility are watertight with firm fitting lids.	114-507 A.8(g)		114-517 B.12	4		
Furniture, toys & equipment meets CPSC standards.	114-507 A.6(g)	114-527 A.8(g)	114-517 A.8(g)	0/		
Furniture, toys & equipment developmentally and size appropriate.		114-527 C.2	114-517 C.2	100		
Children are taken to park or in shifts if outdoor space is inadequate.	11-507 C.3	114-527 C.3	114-517 C.3	12		
Posticides (ether methods are the second to the state of the second to t	114-507 B.1	114-527 B.1		1		
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	W		
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	THOU PLE	0/	-	
Playground equipment and toys must indicate commercial use only						