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

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

RL/APP ID #: CC020039	ne/Email/Fax)? □ Y	GCCH CDEF of Operation: Sing es No C	le Shift overnight Care?	Yes		_	
aximum number of infants: 135 24 months 🗆 30 months 🗆 I-4 fac	cility 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				
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1				
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2		.0		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	3			
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	7		0	
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-5 17 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)	1			
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)				
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	8			
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-51 7 A. 7(a)				
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)		٥		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)				
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				
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	114-517 0.2				
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)		-		
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.2				
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 D.8				
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.1		-	0		
Ratio chart prominently posted in each classroom.	114-507 E.4 114-504 B.1		114-517 E.4	- }			
Emergency phone numbers posted (police, fire and poison control).		114-524 B.1	114 540 10	A)			
Internal means of communication among staff.	114-503 J.2	114-523 G.2	114-513 J.2		. 🗆		
Parents have free & full access.	114-503 J.3		444 540 5 4		-		
If overnight care is provided, requirements have been met.	114- 503 F.1	444 F00 C	114-513 F.1	2		<u> </u>	
Age appropriate radio, TV, VCR and DVD for children use.	114-509 C	114-529 C	114-519 C		믜	4	
Staff files are in compliance to include required training hours.	114-506 A.7	444 500 11 (4.7)	114-516 A.7	-	9		
Stant mes are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)	114-513 H(1-7)				
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	t Annlicable	A sur En ale	CHANGE THE PROPERTY			7.07.11	
No violations noted at time of visit.	t Applicable						
Signature of Director/Operator/Designed Author Date 3/1/23 Refused to Sign Signature of Child Care Licensing Specialist: Date 3/1/23							

	1		1
Page	ŧ	of	ı

<u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR Children's Learning Zone Center PERMIT # 21069

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Expired 2926 Staff Health Assessment for 5 staff.	Over next week center will send staff to doctor to complete new form 2926.	3/8/2023
Missing DHEC immunization for child.	Request child's DHEC immunization form from parent, add form to file.	3/3/2023

Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist_	Como	Date 3/1/2023
	- '//	