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

## Type of Inspection: Provisional Evaluation Full Evaluation Renewal

enter Name: Sanders Clyde Elem	nenta <b>y</b>	Date of Inspecti	on: $3 - 29 - 23$	Time of Inspectio	n: [8 ! 11 ]	M
RL/APP ID #: CC026021	Licensed □ Registered	🗹 Center 🗆 Fa	ith Based  GCCH	□ CDEP		
ddress: 805 Morrison Drive, CHA	RLESTON, SC 29403		Hours of Operat	tion:		
ephone #: 843-724-7783	Any changes in cont	act info (Phone/Email	Fax)? ☐ Yes 🖼 No	Overnight	Care? □ Yes	₽-No-
enter Director/Designee: Paula B	Bellinger-Haynes			-		
nange in Ownership or Director?						
otal Capacity: 144	Building 1:	Building 2:	Buildir	ng 3:		
aximum number of infants: 120	Building 1:	nths   I-4 facility Cle	ear Fire Report 🗆 Ye	s ≝No□NA Da	te 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	11 <b>4</b> -513 A.1	6		
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	11 <b>4</b> -518 A.1	6		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	11 <b>4</b> -517 A.2	6		
Tobacco free facility	114-505 A.3	114-525 A.2	11 <b>4</b> -517 A.2	8		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	11 <b>4</b> -517 A.3	6		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-5 17 A.4(a)	6		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-5 <b>1</b> 7 A.5(d)			
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	4		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	0		
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)	0		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	d		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	Z		
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	6		
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)	3		0
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.6	6		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	2		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	6		
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		0		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2			
Internal means of communication among staff.	114-503 J.3		PER MANAGEMENT			
Parents have free & full access.	114- 503 F.1		114-513 F.1			
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	7		$\overline{}$
Staff files 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 = Not Applicable

No violations noted at time of visit.

Signature of Director/Operator/Designee:

Date 3993 Refuse

Signature of Child Care Licensing Specialist:

Date 3 - 21-23

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

## NAME OF PROVIDER/OPERATOR Sanders Clyde PERMIT # 22605

Deficiency Cited	Corrective Action Needed	Expected Date of Correction	
8 children with missing or have expired shot records	Receive updated shot records from parents and/or doctor	4/7/23	
7 children with missing or incomplete DSS for 2900	Received updated 2900 forms from parents	4/7/23	
1 employee without an updated Health Assessment #2926	Have employee take form to the doctor to sign	4/7/23	
2 employees with missing training	Have employees complete training and turn in certificates	4/7/23	

Providers/Operat	ors are required by	regulations a	and statutes to be in compliance
at all time.			·
	mil.		

Licensing Specialist