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

bType of Inspection: □ Provisional Evaluation □ Full Evaluation □ Renewal

enter Name: Cedar Grove Education & Care Date of	f Inspection 3/7	017.2 Time of	Inanastian: 1/0/			
Licensed 12 Kedisteled	nter Faith Based	TIGCCH TIME OF	inspection; <u>/(_/ (</u> ⊃	<u>, m</u>	—	-
dress: 13026 Highway 20, BELTON, SC 29627	Hours	of Operation:				
elephone #: 864-847-9424 Any changes in contact info (Pho	ne/Email/Fax)? DY		Overnight Care?	Υρς	n/s	lo.
artier Director/Designee: Mary Burnley, Lethia_Smith	, , , , , ,	,	- romight oate:	163	T3L I At	V
nange in Ownership or Director? Yes No If yes, Name:	20 20					
otal Capacity: 177 Building 1: Bui	lding 2:	Building 3:			١.	
otal Capacity: 177 aximum number of infants: 19 Dilector P Fes	cility Clear Fire Re	eportyzYes □ No i	□ NA Date cleared	1317	9	<u> 73</u>
				'	1	
Physical Site	CENTER	FAITH BASED	GCCH	C	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	 /		0
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2		+ - *	믜	
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	+ * +	믜	
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.2			
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.3	1 -/		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)		114-517 A.4(a)	 /-	4	
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(d)	114-517 A.5(d)	1/1	0	
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.5(g)	114-517 A.5(h)		. 🗆	
Temperature in building between 68 and 80 degrees •F.	114-507 A.71(c)	114-527 A.11(c)	114-517 A.11(c)			
Facility has hot and cold water.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)		믜-	
Trash in restroom and classroom kept in plastic lined container.	114-507 A.8(f)	114-527 A.6(b)	114-517 A.6(b)	 / 		0
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(f)	114-517 A.8(f)		.0	
Furniture, toys & equipment are clean and free from hazards.		114-527 A.8(b)	114-517 A.8(b)	 /		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.1	114-527 C.1	114-517 C.1	-	. 🗆	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 C.2	114-527 C.2	114-517 C.2	1 · V · V	┛	
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12	114-527 A.12	A A A TANK A STATE OF THE STATE		0	
Soap and disposable towels provided at each sink.	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)	 / 		
Cots or mats labeled with child's name for use only by that child.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	1 P	2	
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	 		
Poisons/harmful agents locked, labeled and stored properly.	114-507 D.6	114-527 D.6	114-517 D.6	1		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.1	114-527 E.1	114-517 E.1	 	_	-
Ratio chart prominently posted in each classroom.	114-507 E.4	114-527 E.4	114-517 E.4			ĠV.
Emergency phone numbers posted (police, fire and poison control).	114-504 B.1	114-524 B.1			믜	
Internal means of communication among staff.	114-503 J.2	114-523 G.2	114-513 J.2	0	믜	
Parents have free & full access.	114-503 J.3				믜	
If overnight care is provided, requirements have been met.	114- 503 F.1	The state of the state of	114-513 F.1	 		1
Age appropriate radio, TV, VCR and DVD for children use.	114-509 C	114-529 C	114-519 C		믜	▫◗
Staff files are in compliance to include required training hours.	114-506 A.7	444 500 444 50	114-516 A.7			D/
otali ilios die ili compilance to ilicidae required trailling flours.	114-503 F(1-4)	114-523 H.(1-7)	114-513 H(1-7)	0/		
C= Compliant with Regulation, N = Nongompliant with Regulation, N/A = No			With the last teaching the second		200.00	
No violations noted at time of visit.	t Applicable			Strate	e para	
n n				100	1135	
1 .01 · ()	2.	_				
Signature of Director/Operator/Designee: \(\sqrt{L} \)		Date 3-3	20-23	hicod	to C	ian
				uocu -	(U O	igit
Signature of Child Care Licensing Specialist.	tun_	Date <u>3</u> 17	20-23 _{0 Re}			
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Health, Sanitation & Safety			0.00			
Medicine in original container material	CENTER	FAITH BASED	GCCH	C	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)		씯	
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	<u> </u>	몬	
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.2(c)	· · · · ·	_	
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1		- /		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 E.1	Ø		
Proper handwashing practices were observed.	114-505 G.4		114-515 B.1	Ø	_	
Toys/equipment that child place in mouth washed & sanitized.		114-525 G.4	114-515 G.4	4	0	
Contract & Con	114-505 B.2	114-525 B.2	114-515 B.2	ď		

Transportation			1_0			
If facility tennes and the second sec	CENTER	FAITH BASED	GCCH	С	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)	114-525 I.1(i)		+ -	-	17/7
ype of vehicle: □ Bus □12 van or SUV nassengers or less			114-515 I.1(f)	16		
(15 passenger van prohibited – School Bus safety standards)	56-5-195. Jacob's Law	56-5-195. Jacob's Law	56-5-195.	V	6	
Vehicle safe and in good condition.			Jacob's Law	<u> </u>	_	_
Checklist on unloading/loading of children.	114-505 l.1(c)	114-525 l.1(c)	114-515 l.1(b)	.9/	0	0
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 l.1(g)	114-525 l.1(g)		7		
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)		114-515 l.1(d)	Q/		

					2.00	1
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	1 ~		T
Method meals will be provided □ Facility □ Parents □ Caterer		SHEET STATES	GCCH	C	N	N/A
□ SCROOL □ Uther *Public school kitchens and come			The state of the s			
churches (where food is served to the public) are inspected by DHEC						
ivieal & snack meet USDA quidelines.	114-508 A.1(b)	114 FOO A 403		_	_	
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.1(b)	114-518 A.1(b)		0	
Adequate lighting at food preparation, utensil and hand-washing area		114-528 A.8	114-518 A.5	Q /	0	
Food labeled and properly stored to protect from contamination.	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	9 /		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.1	114-528 D.1	<u>114-5</u> 18 D.1			
Clean, wholesome, unspoiled properly labeled food.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	1	_	0
Proper hair restraint used and autor was in t	114-508 A.4	<u>11</u> 4-528 A.4	114-518 A.4			
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	3	<u> </u>	
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	<u>-</u>		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	114 017 74.0(e)	-	4	
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		10/	11	
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114 540 0 0		4	
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 B.2	2	2	
Food preparation sink separated from mop/cleaning supplies	114-507 A.5(e)		114-518 D.8			
Easily breakable dinnerware are not used.		114-527 A.5(e)	114-517 A.5(e)	™		
Microwaves & other hazardous items inaccessible to children.	114-508 C.2	114-528 C.2	114-518 C.2			
Round foods (i.e. popcorn, meatballs) are served only to children	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)			0
4yrs & older, unless properly cut.					/	_
The state of aniogo property out.	114-508 A(3)	<u>1</u> 14-528 A.3	114-518 A.3			

Supervision	CENTER	FAITH BASED	GCCH		N	N/A
Adequate supervision throughout facility.	114 504 8/4 0)			[۲]	14	INIA
Facility following tracking of children procedures.	114-504 A(1-2)	114-524 A(1)	<u>114-514 A(1)</u>	0	0	
	114-504 A(3)	114-524 A(2)			D	0
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)			
		114 024 0(2)	114-014 A(Z)			

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Infants in designated rooms. Diaper changing area adjacent hand-washing sink. Diaper changing area adjacent hand-washing sink. Diaper changing area in clear view and not used for any other purpose. Diapering surface sanitized, seamless and waterproof. Diapering surface sanitized, seamless and waterproof. Diapering surface sanitized, seamless and waterproof. Diaper area trash container closed, hands free and lined. Proper diaper diapering practices were observed Disposable items kept in labeled, closed, hands- free, plastic liner. Cribs meet standards labeled with child's name (certificate reviewed). Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart. Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart. Diaper changing log, feeding log, activities) available. Information (i.e. diaper changing log, feeding log, activities) available. Information (i.e. diaper changing log, feeding log, activities) available. Diaper diapering practices were observed Disposable items kept in labeled, closed, hands- free, plastic liner. Diaper diapering practices were observed Diaper diapering practices and waterproof. Diaper diaper diapering diaper diapering enuity water food wate	Infant Care	CENTER	FAITH BASED	GCCH	Ta	Line	T
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Cups/bottles labeled and used only by that child. 114-509 A.3(a) 114-529 A.1(a) 114-519 A.3(a) 114-519 A.3(a) 114-519 A.3(a) 114-519 A.3(a) 114-519 A.3(a) 114-519 A.3(a) 114-519 A.3(c) 114-519 A.3(d) 114-519 A.3(f)	Infants placed on their backs to sleep		THE PERSON	114-519 A.2(c)	o	P	5/
Infants are held while feeding/drinking (No bottles propped or in crib). Bottle food ready to feed, identified and packaged for single use. Breast milk/formula dated, labeled (child's name) & refrigerated. Food for infants cut in pieces one-quarter inch or less. Food for toddlers cut pieces one-half inch or less. Feeding chairs are sturdy with T-shape straps, and in good repair. Placement of sleeping equipment easily accessible to staff. Children are periodically removed from crib suiter as feeding chairs.				114-519 A.5(a)	9		
Bottle food ready to feed, identified and packaged for single use. Breast milk/formula dated, labeled (child's name) & refrigerated. Food for infants cut in pieces one-quarter inch or less. Food for toddlers cut pieces one-half inch or less. Feeding chairs are sturdy with T-shape straps, and in good repair. Placement of sleeping equipment easily accessible to staff. Children are periodically removed from crib swips as feeding shair.	Infants are hold while feeding deligibling (N. L. W.		114-529 A.1(a)	114-519 A.3(a)		0	
Breast milk/formula dated, labeled (child's name) & refrigerated. Food for infants cut in pieces one-quarter inch or less. Food for toddlers cut pieces one-half inch or less. Feeding chairs are sturdy with T-shape straps, and in good repair. Flacement of sleeping equipment easily accessible to staff. Children are periodically removed from crib swips as feeding chairs.	Pottle food ready to food idealing (No bottles propped or in crib).	114-509 A.3(c)	114-529 A.1(c)	114-519 A.3(c)	ď		
Food for infants cut in pieces one-quarter inch or less. Food for toddlers cut pieces one-half inch or less. Feeding chairs are sturdy with T-shape straps, and in good repair. Flacement of sleeping equipment easily accessible to staff. Children are periodically removed from crib swing as feeding chairs.	Bottle lood ready to reed, identified and packaged for single use.	114-509 A.3(f)	114-529 A.1(f)		7	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) 114-519 A.4 114-529 A.2 114-519 A.4 114-517 D.4 114-517 D.4	Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)		1	-0	
Feeding chairs are sturdy with T-shape straps, and in good repair. Placement of sleeping equipment easily accessible to staff. Children are periodically removed from crib swing as feeding above.	rood for intants cut in pieces one-quarter inch or less.	114-509 A.3(j)			7	-	
Feeding chairs are sturdy with T-shape straps, and in good repair. Placement of sleeping equipment easily accessible to staff. Children are periodically removed from crib swing as feeding place.	Food for toddlers cut pieces one-half inch or less.				- 1		
Placement of sleeping equipment easily accessible to staff. 114-507 D.4 114-527 D.4 114-517 D.4	Feeding chairs are sturdy with T-shape straps, and in good repair.				- /	-	
Children are periodically removed from crib swing as fooding about	Placement of sleeping equipment easily accessible to staff.				- /	_	
	Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	114-529 A.2(d)		_/	7	
Protective areas available for children to crawl and explore. 114-509 A.1(a) 114-529 A.2(d) 114-519 A.1(a) 114-519 A.6(a) 114	Protective areas available for children to crawl and explore.				7	-	

Playground & Surrounding Site	0511777					20 - 25
All ares daily schedule includes extricts also were the	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			
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	7	0	
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	1 7	-	
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6		a a	0	
Swings soft, flexible seats, free of pinch points and in a safe place.	114-507 B.8		114-517 B.7	A	-	-
Sandboxes securely covered when not in use and constructed drain.		114-527 C.7	114-517 C.8	W	0	
Outdoor metal aguisment leasted in the short	114-507 C.7	114-527 C.13	<u>114-5</u> 17 C.14	₩/		
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	10/	П	
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	F.		 - -
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)	3	-	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2			2	
Furniture, toys & equipment developmentally and size appropriate.			114-517 C.2	₩,	0	
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	ø	0	
Postigidae lether well at the same to park of its stilles it outdoor space is inadequate.	114-507 B.1	114-527 B.1	The second second second			
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	7		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2			-
Written plan to account for children while outside.	114-504 A.3	114-524 A.2	114-017 A.Z	_	2	
Playground equipment and toys m	ust indicate comm	ercial use only		9/		