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

Type of Inspection:

Provisional Evaluation

Center Name: Cool Kids Academy ARL/APP ID #: CC043587/24932 Decireosed Decireosed Registered	e of Inspection: 2/a	22/23 Time of	Inspections II	;30a	M
Address: 4400 N Williamsburg County Hwy, LAKE CITY, SC 29560	Hours	of Operations	, <u></u>		<u>"</u>
Telephone #: 843-210-7529 Any changes in contact info (P	hone/Email/Fax)?		Overnight Care?	. Voo	عمالات
Center Director/Designee: Barbara M Adams Change in Ownership or Director? Yes No If yes, Name:	,		Cale: [1168	DLH10
Total Capacity: 88 Building 1:	V.718 0				
	facility Close Fire D	Building 3:	 =		
Maximum number of infants: 48 □ 24 months □ 30 months □ I-4	idulity Clear Fire Re	epoπ □ Yes □ No i	□ NA Dante cleared	t	
Physical Site	CENTER	FAITH BASED	G€CH	TCT	N N/A
The Approval/License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	11 -4-513 A.1		, -
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	11-4-518 A.1		- + -
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	11-4-517 A.2		- + -
Tobacco free facility	114-505 A.3	114-525 A.2	11-4-517 A.2		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	11-4-517 A.3		
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)	114-5 17 A.5(d)	- D	
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-5 17 A.5(h)		+-
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-51-7 A.11(c)		
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-5 17 A.6(b)		
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)	114-5 17 A.8(b)		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	11 4 -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	11-1-317 G.2		_
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12(e)	114-527 A.12(e)	114-51 7 A.12(e)		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-51 7 A.12(e)		
Cots or mats labeled with child's name for use only by that child.	114 507 D 2	114-527 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.6		<u> </u>
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.1	0 0	
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1	114-517 E:4		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114 540 10		
Internal means of communication among staff.	114-503 J.3	114-323 G.2	114-513 J.2		
Parents have free & full access.	114- 503 F.1		114 540 5 4		+
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-513 F.1		+
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	114-529 0	114-519 C	0 0	100
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)			+
		114-323 11.(1-7)	114-513 H(1-7)		
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = I	Not Applicable				and the same of
No violations noted at time of visit.				SEL YOUR	EBRITE
	A CONTRACTOR OF THE PARTY OF TH	- Walter and Albertan	CONTRACTOR OF THE PARTY OF THE	STATE OF THE PARTY.	
Signature of Director/Operator/Designee: Darleue Ac	/	0/2	- /		
. M	um	Date <u>& / A</u>	2/23 o Refu	sed to	Sign
Signature of Child Care Licensing Specialist:		Date <u>2/3</u> Date <u>2/4</u>	2/23		
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Unalth Conitation 2 C C						
Health, Sanitation & Safety	CENTER	FAITH BASED	GC € H	С	N	N/A
Medicine in original container, protective cap, with child's name.	114-505 D.2(a)	114-525 D.2(a)	114-51 5 D.2(a)			10
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-51 5 D.2(b)	0		13
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-51 5 D.2(c)		0	1
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)			72
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	D	-	
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	0	0	0
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	1	7	0
	· · · · · · · · · · · · · · · · · · ·					
Transportation	CENTER	FAITH BASED	GC CH	С	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)	114-525 I.1(i)	114- 5 15 l.1(f)			TQ.
Type of vehicle: □ Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.	\vdash	-	-
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law			0
Vehicle safe and in good condition.	114-505 l.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)	11101110			-
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 l.1(g)		0	<u> </u>	2
Driver's (valid) driver's licensed reviewed.			District Control			2
Differ 5 (Valid) differ 6 hocitised feffetted.	114-505 l.1(f)	114-525 l.1(f)	114-515 l.1(d)		0	9
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided □ Facility □ Parents □ Caterer				۲	11	INA
□ School □ Other*Public school kitchens and some						_
churches (where food is served to the public) are inspected by DHEC				"	١	
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	0		-
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5		<u> </u>	0
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)		_	-
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1		-	
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	10	-	
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 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	0	ͳ	
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)		-	
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9			$\overline{}$	0
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		0	ቭ	0
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	a	滿	
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8			0
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)		-+	
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2			0
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	Q.	_	
Dought foods (i.e. poposes, mostholls) are several entires at 11 to a				74		-
Round foods (i.e. popcorn, meatballs) are served only to children			l	1 1	اخرر	
Ayrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3			
	114-508 A(3)	114-528 A.3	114-518 A.3			
	114-508 A(3)	114-528 A.3 FAITH BASED	114-518 A.3 GCCH			
Ayrs & older, unless properly cut. Supervision Adequate supervision throughout facility.	84		GCCH		N	N/A
4yrs & older, unless properly cut. Supervision	CENTER	FAITH BASED		С	N	

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Infant Care	CENTER	FAITH BASED	GCCH"	С	M	NI/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	11 -4 -515 H.1	_	N.	N/A
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	11-4-010 M.I	P		
Diaper changing area in clear view and not used for any other	311.001.11.	114 0201.1		1	0	
purpose.	114-504 F.2,9	114-525 F.2		20		
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	11-4-515 F.2	1		0
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-5 17 A.8(d)	D	0	
Proper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-51 5 F.(1-7)		0	-
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	11 -4 -515 F.5	9		0
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	11 4 -517 D.1			
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	11-4-517 D.1	- -	<u> </u>	
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	0		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	114 027 0,0	114-5 19 A.2(c)			
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-5 19 A.2(c)		0	
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-5 19 A.5(a)	-		
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(c)	114-529 A.1(c)	114-5 19 A.3(a)			
Bottle food ready to feed, identified and packaged for single use.	114-509 A.3(f)	114-529 A.1(f)	114-5 19 A.3(f)		-	
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)			\rightarrow	
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(i)	<u> </u>		
Food for toddlers cut pieces one-half inch or less.	114-509 A.3(k)	114-529 A.1(k)	114-5 19 A.3(k)			
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.1(k)	114-5 19 A.3(k)	7		
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-529 A.2 114-527 D.4	114-519 A.4			
Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)		114-517 D.4		<u>-</u>	
Protective areas available for children to crawl and explore.	114-509 A.1(a)	114-529 A.2(d)	114-519 A.1(a)			
The same of the sa	(14-009 A.0(a)	114-529 A.4(b)	114-519 A.6(a)	0/		

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	С	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.8		 '''	1 1 1
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	0	<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.3		0	 -
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	-	- -	
Swings soft, flexible seats, free of pinch points and in a safe place.	114-507 B.8	114-527 C.7	114-517 C.8			<u> </u>
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14		-	
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.14	0		
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	1		0
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)			
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C,2	114-517 C.2	12		. 🗅
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3		H		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	114-517 C.3			
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114 517 4 00 1			0
Designated area for smoking away from facility.	114-505 A.3		114-517 A.8(b)	0/		
Written plan to account for children while outside.		114-525 A.3	114-517 A.2		0	D
Playground equipment and toys m	114-504 A.3	114-524 A.2		2	0	