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

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

Center Name: Coastal Children's Academy, Inc. ARL/APP ID #: 24129 And Licensed Registered Center Faith Based GCCH CDEP Address: 286 Dunn Shortcut Road, CONWAY, SC 29527 Telephone #: 843-369-5437 Any changes in contact info (Phone/Email/Fax)? Yes No Overnight Care? Yes No Center Director/Designee: Faizaan Samson Ahmed Change in Ownership or Director? Yes Yes No No Building 1: Building 2: Building 3:							
Maximum number of infants: 23 □ 24 months □ I-4 facility Clear Fire Report □ 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	Ø			
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	9			
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	□Z/			
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	□Z/			
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	Z			
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	Ø			
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	Ø		0	
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)			0	
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-51 7 A.11(c)	Ø			
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	Ø			
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	V	ᄀ		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)		ᄀ		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	Ø			
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	12			
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2		0		
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)	<u>N</u>	\rightarrow		
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	\vdash	믜		
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	<i>D</i>	믜		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1		믜		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.1	114-527 E.1		Ø			
Ratio chart prominently posted in each classroom.	114-507 E.4 114-504 B.1		114-517 E.4	Z			
Emergency phone numbers posted (police, fire and poison control).		114-524 B.1	444.540.10	Ø	_		
	114-503 J.2	114-523 G.2	114-513 J.2	Ø	믜		
Internal means of communication among staff. Parents have free & full access.	114-503 J.3		441.5.5.5	₩,			
	114- 503 F.1	444 500 0	114-513 F.1	□ 7	믜	/	
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C		믹	Ø	
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	₽/	믜		
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)		Ø		
					Wife.	TERM!	
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No No violations noted at time of visit.	ot Applicable						
Signature of Director/Operator/Designee:		Date	5/19/23 _{0 Re}	fusec	d to	Sign	
Signature of Child Care Licensing Specialist:	 .	Date	1110				

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Health, Sanitation & Safety
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) □ □ □ Medicine stored in separate locked container properly. 114-505 D.2(b) 114-525 D.2(c) 114-51 5 D.2(c) □ □ □ □ 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) □ □ □ □ Written medication log reviewed. 114-505 D.3(a) 114-525 D.3(a) 114-515 D.3 (a) 114-51
Medicine stored in separate locked container properly. Expired medicine returned to parent or disposed of safely. H14-505 D.2(c) H14-525 D.3(a) H14-515 D.3(b) H14-515 D.
Expired medicine returned to parent or disposed of safely. 114-505 D.2(c) 114-515 D.2(c) 114-515 D.2(c) 114-515 D.2(c) 114-515 D.3(a) 114-525 D.3(a) 114-515 D.3(a) 11
Written medication log reviewed. 114-505 D.3(a)
First aid kit supplies available and inaccessible to children. 114-505 E.1 114-525 E.1 114-515 E.1
Children's faces and hands are clean. 114-505 B.1; G.4 114-525 B.1 114-515 B.1 114-518 B.5 114-518 B.1
Proper handwashing practices were observed. Toys/equipment that child place in mouth washed & sanitized. Transportation CENTER FAITH BASED GC CH C N N/A facility transports, written plans and consent by parents reviewed. Type of vehicle: □ Bus □12 van or SUV passengers or less 15 passenger van prohibited — School Bus safety standards) Jacob's Law Jacob's La
Transportation CENTER FAITH BASED GCCH C N N/A facility transports, written plans and consent by parents reviewed. 114-505 l.1(i) 114-515
Transportation CENTER FAITH BASED GCCH C N N/A facility transports, written plans and consent by parents reviewed. 114-505 l.1(i) 114-525 l.1(i) 114-515 l.1(i) I14-515 l.1(i) I14-5
ffacility transports, written plans and consent by parents reviewed. 114-505 l.1(i) 114-525 l.1(i) 114-525 l.1(i) 114-515 l.1(i) 114-518
ffacility transports, written plans and consent by parents reviewed. 114-505 l.1(i) 114-525 l.1(i) 114-525 l.1(i) 114-515 l.1(i) 114-518
Type of vehicle: □ Bus □12 van or SUV passengers or less 15 passenger van prohibited – School Bus safety standards) Jacob's Law Jacob
Jacob's Law Jacob'
/ehicle safe and in good condition. Checklist on unloading/loading of children. 114-505 l.2(d) 114-525 l.2(d) 114-525 l.2(d) 114-525 l.2(d) 114-525 l.1(g) 114-525 l.1(g) 114-525 l.1(g) 114-525 l.1(g) 114-515 l.1(d) Criver's (valid) driver's licensed reviewed. 114-505 l.1(f) 114-525 l.1(f) 114-525 l.1(f) 114-515 l.1(d) CENTER FAITH BASED GCCH C N N/A Wethod meals will be provided of Facility of Parents of Caterer Consciously and provided of Facility of Caterer
Checklist on unloading/loading of children. 114-505 l.2(d) 114-525 l.2(d) 114-525 l.1(g) 114-515 l.1(d) Checklist on unloading/loading of children Checklist on unloading/loading of children in vehicle. Checklist on unloading of children in vehicle. Checklist on unloading of childre
First Aid supplies and emergency information on children in vehicle. 114-505 l.1(g) 114-525 l.1(g) 114-525 l.1(g) 114-525 l.1(g) 114-515 l.1(d) Independence of the policy of the public of th
Center's (valid) driver's licensed reviewed. 114-505 1.1(f) 114-525 1.1(f) 114-515 1.1(d)
Kitchen & Meal Requirements CENTER FAITH BASED GCCH C N N/A Method meals will be provided Facility Parents Caterer School Other Public school kitchens and some churches (where food is served to the public) are inspected by DHEC Meal & snack meet USDA guidelines. 114-508 A.1(b) 114-528 A.1(b) 114-518 A.5 O O Adoquate lighting at food propagation, utopsil and head weeking area.
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School Other Public school kitchens and some churches (where food is served to the public) are inspected by DHEC Meal & snack meet USDA guidelines. 114-508 A.1(b) 114-528 A.1(b) 114-518 A.1(b) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Meal & snack meet USDA guidelines. 114-508 A.1(b) 114-528 A.1(b) 114-518 A.1(b) 114-518 A.5
Meal & snack meet USDA guidelines. 114-508 A.1(b) 114-528 A.1(b) 114-518 A.1(b) 114-518 A.5
ood & beverages available for children who did not bring a meal. 114-508 A.8 114-528 A.8 114-518 A.5
Adoquate lighting at food propagation, utopoil and hand washing area.
Adolliste lighting at 1000 proparation, utopoil and hand weeking area 444.507 & 4/L 444.507 & 4/L 444.507
Food labeled and properly stored to protect from contamination. 114-508 D.1 114-528 D.1 114-518 D.1 0 0
Refrigerator unit with thermometers placed in warmest area. 114-508 D.2-3 114-528 D.2-3 114-518 D.2-3 🗹 🗆
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 1 12-518 B.5 114-518 B.5 1 12-518
rash in kitchen kept in closed, plastic lined receptacles. 114-507 A.8(e) 114-527 A.8(e) 114-517 A.8(e) 0 0 0
Manual dishwashing has 3 compartment sink & test strips for testing. 114-507 E.7-9 114-528 E.7-9
Separate sink for handwashing only. 114-508 B.1 114-528 B.1
Sanitary soap and disposable towels observed. 114-508 B.2 114-528 B.2 114-518 B.2
All cleaning and poisonous items stored away from food. 114-508 D.8 114-528 D.8 114-518 D.8 🗹 🖂
ood preparation sink separated from mop/cleaning supplies. 114-507 A.5(e) 114-527 A.5(e) 114-517 A.5(e) \Box
Easily breakable dinnerware are not used. 114-508 C.2 114-528 C.2 114-518 C.2 🗹 🖂
Alicrowaves & other hazardous items inaccessible to children. 114-507 A.5(b) 114-527 A.5(b) 114-517 A.5(b) 🗷 🗆
Round foods (i.e. popcorn, meatballs) are served only to children
yrs & older, unless properly cut. 114-508 A(3) 114-528 A.3 114-518 A.3 114-518 A.3
Supervision CENTER FAITH BASED GCCH C N N/A
Adequate supervision throughout facility. 114-504 A(1-2) 114-524 A(1) 114-514 A(1)
acility following tracking of children procedures.
Ratio adequate in all classrooms and on playground. 114-504 B(1) 114-524 B(2) 114-514 A(2)

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

Infant Care	CENTER	FAITH BASED	GC CH	С	N	N/A
Infants in designated rooms.	114-505 H.1	.114-525 H.1	114-515 H.1	4		
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1				۵
Diaper changing area in clear view and not used for any other	,					
purpose.	114-504 F.2,9	114-525 F.2		V	Ü	
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	11 4 -515 F.2	ъØ.		
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	16		0
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	Q		
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	11 4 -515 F.5	6		
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	Ø		0
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		Ø		0
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	Æ		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	TE DESCRIPTION OF	114-5 1 9 A.2(c)	9		
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-5 1 9 A.5(a)	Ø		
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)			
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(c)	114-529 A.1(c)	114-519 A.3(c)	Ø		
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(f)	0		
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)			Ø
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)	Ø	0	0
Food for toddlers cut pieces one-half inch or less.	114-509 A.3(k)	114-529 A.1(k)	114-519 A.3(k)	Ø		0
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4			
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	D/		in a
Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	114-529 A.2(d)	114-519 A.1(a)	0		0
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	2		

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		
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		٥	
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	V	0	0
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	0		0
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	0	0	a /
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	Ø		0
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C. <u>10</u>	114-517 C.11	Ø		0
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	Ø		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)	12	o.	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	Ø		
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	ø		0
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		ď		
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	ø		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2		0	Ø
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		ø		0
Playground equipment and toys must indicate commercial use only						

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

NAME OF PROVIDER/OPERATOR	Coastal	Children's	Academy
DEDMIT #24129			

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
An updated Staff Health Assessment is needed on file for 1 staff.	Ask staff to get updated Staff Health Assessment every 4 years.	Before 6/19/23
A current SC Certificate of Immunization was needed on file for 1 child.	Contact parents to get updated SC Certificate of Immunization	Before 6/19/23
<u> </u>		
×		

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

Licensing Specialist	TKW	_Date	5/19/23
		3.	