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

#### Type of Inspection: Provisional Evaluation Full Evaluation Renewal

| Type of interestions of Fortstonial Evaluation of Kenewal  |                      |                  |                            |          |              |       |
|--|----------------------|------------------|----------------------------|----------|--------------|-------|
| enter Name: Florence Family YMCA RL/APP ID #: 14650  **Cicensed   Registered  **Center   Faith Based   GCCH   CDEP       |                      |                  |                            |          |              |       |
| ddress: 1700 Rutherford Road, FLORENCE, SC 29505   | enter 🗆 Faith Based  | □ GCCH □ CDE     | Ρ                          |          |              |       |
| elephone #: 843-665-1234 Any changes in contact info (Ph.  | Hours                |                  | other response             |          |              |       |
| elephone #: 843-665-1234 Any changes in contact info (Phenter Director/Designee:   | one/Email/Fax)? 🗆 `  | res prNo (       | Overnight Care? 🗆          | Yes      |              | No    |
| hange in Ownership or Director? Yes • No If yes, Name: Mary  | المسطا               |                  |                            |          |              |       |
| otal Capacity: 34  Building 1:  Building 1:  | Howe                 |                  |                            | 200      |              |       |
| aximum number of infants: 3 Building 1: Bu Bu Building 1: Bu 24 months □ 30 months □ 1-4 fa                              | liding 2:            | _ Building 3:    |                            |          |              |       |
| 24 Hollins & 20 Hollins II 1-4 Ia  | Clisty Clear Fire Ri | eport □ Yes □ No | □ NA Date cleared          | 1        |              |       |
| Physical Site  | CENTER               | EAITH DAGED      |                            |          | , _          |       |
| The Approval/ License/ Registration is displayed in public view.   |                      | FAITH BASED      | GCCH                       | C        | N            | N/A   |
| Daily menu dated and posted in conspicuous location in public view.  | 114-503 A.1          | 114-523 A.1      | 114-513 A.1                | Ø        | 0            |       |
| Building has proper ventilation to include kitchen and bathrooms.  | 114-508 A.1          | 114-528 A.1      | 114-518 A.1                | 0        | 0            |       |
| Tobacco free facility  | 114-507 A.2          | 114-527 A.2      | 114-517 A.2                | 10       |              |       |
| Decals on all glass doors, placed at eye level of children.  | 114-505 A.3          | 114-525 A.2      | 114-517 A.2                | 0        |              |       |
| Adequate lighting for rooms, hallway, bathrooms and fire escapes.  | 114-507 A.3          | 114-527 A.3      | 114-517 A.3                | <b>2</b> |              |       |
| Ceiling, floors, windows, doors and rugs properly secured.   | 114-507 A.4          | 114-527 A.4      | 114-517 A.4(a)             |          |              |       |
| No strangulation, chaking or suffection beyond   | 114-507 A.5(d)       | 114-527 A.5(d)   | 114-517 A.5(d)             | D        | 0            |       |
| No strangulation, choking or suffocation hazards.  | 114-507 A.5(g)       | 114-527 A.5(g)   | 114-517 A.5(h)             | 12       | Ò            |       |
| Electrical outlets securely covered and inaccessible to children.  | 114-507 A.11(c)      | 114-527 A.11(c)  | 114-517 A.11(c)            | 0        |              | CJ .  |
| Temperature in building between 68 and 80 degrees •F.  | 114-507 A.7(a)       | 114-527 A.7      | 114-517 A. 7(a)            | 7        | 0            | 0     |
| 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)             | 2        | 0            |       |
| Facility free from pest problems (insects, rodents, etc.).   | 114-507 A.8(b)       | 114-527 A.8(b)   | 114-517 A.8(b)             | 5        |              |       |
| Furniture, toys & equipment are clean and free from hazards.   | 114-507 C.1          | 114-527 C.1      | 114-517 C.1                | 7        | $\neg$       |       |
| Furniture, toys & equipment meet standards of the CPSC.  | 114-507 C.2          | 114-527 C.2      | 114-517 C.2                |          | <u> </u>     |       |
| Bathroom completely enclosed. Private toilet use by preschool & up.  | 114-507 A.12         | 114-527 A.12     | 114-317 C.2                | 0        | <u> </u>     | 0     |
| Child size toilets & sinks (has seat adapter and sturdy steps).  | 114-507 A.12(e)      | 114-527 A.12(e)  | 114 517 4 40(-)            | <b>1</b> | 믜            |       |
| Soap and disposable towels provided at each sink.  | 114-507 A.12(i)      | 114-527 A.12(i)  | 114-517 A.12(e)            | 18       |              |       |
| Cots or mats labeled with child's name for use only by that child.   | 114-507 D.2          | 114-527 D.2      | 114-517 A.12(g)            | 2        | 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.2                |          | 믜            |       |
| Poisons/harmful agents locked, labeled and stored properly.  | 114-507 E.1          | 114-527 D.6      | 114-517 D.6                |          |              |       |
| Only healthy pets/animals permitted. (Vaccination records up-to-date)  | 114-507 E.4          |                  | 114-517 E.1                |          | 믜            |       |
| Ratio chart prominently posted in each classroom.  | 114-504 B.1          | 114-527 E.4      | 114-517 E.4                |          | 미            | 18    |
| Emergency phone numbers posted (police, fire and poison control).  |                      | 114-524 B.1      | *                          | 5        | 믜            |       |
| Internal means of communication among staff.   | 114-503 J.2          | 114-523 G.2      | 114-513 J.2                | D        |              |       |
| Parents have free & full access.   | 114-503 J.3          | 方指生者(A.S.)       | the contract of the street | 0/       | 미            |       |
| If overnight care is provided, requirements have been met.   | 4- 503 F.1           |                  | 114-513 F.1                |          |              |       |
| Age appropriate radio, TV, VCR and DVD for children use.   | 114-509 C            | 114-529 C        | 114-519 C                  |          |              |       |
| Staff files are in compliance to include required training hours.  | 114-506 A.7          |                  | 114-516 A.7                | 12       |              |       |
| and the compliance to include required training nours.   | 114-503 F(1-4)       | 114-523 H.(1-7)  | 114-513 H(1-7)             | 0 1      |              |       |
| C= Compliant with Regulation N = Nanageralization N = 1  |                      | ** ** **         |                            | Ter      | ,<br>markett | - nah |
| C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No No violations noted at time of visit. □         | t Applicable         |                  |                            |          |              |       |
| NO VIOIGNOUS HOLED BY LIME OF VISIT.   |                      |                  |                            |          |              |       |
| An   |                      |                  |                            |          |              |       |
| Signature of Director/Operator/Designee:   |                      | _ Date 1/16      | 23 Refu                    | sed t    | n Si         | an    |
| Signature of Director/Operator/Designee: May Howe Date 1/10/23 Refused to Sign Refused to Sign Date 1/10/23 Date 1/10/23 |                      |                  |                            |          |              |       |

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

| +  |               | N 0 | N/A |
|----|---------------|-----|-----|
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| 10 | V             |     |     |
| 1  | V             |     |     |
|    | 7             | П   | П   |
| B  | /             | П   |     |
| Ť  | ٠,            |     |     |
| _  |               |     |     |

| Transportation  | 0.511                    |                          |                          |    |   | _   |
|---|--------------------------|--------------------------|--------------------------|----|---|-----|
|   | CENTER                   | FAITH BASED              | GCCH                     | C  | N | N/A |
| If facility transports, written plans and consent by parents reviewed.  | 114-505 l.1(i)           | 114-525 I.1(i)           | 114-515  .1(f)           | R. |   | TO  |
| Type of vehicle:   Bus □12 van or SUV passengers or less  (15 passenger van prohibited – School Bus safety standards) | 56-5-195.<br>Jacob's Law | 56-5-195.<br>Jacob's Law | 56-5-195.<br>Jacob's Law | 0  | 0 | ٥   |
| Vehicle safe and in good condition.   | 114-505 I.1(c)           | 114-525 l.1(c)           | 114-515 l.1(b)           | G/ | 0 |     |
| Checklist on unloading/loading of children.   | 114-505 I.2(d)           | 114-525 I.2(d)           | 774 0 10 1.1(0)          | 7  |   |     |
| First Aid supplies and emergency information on children in vehicle.  | 114-505 I.1(g)           | 114-525 I.1(g)           |                          | 1  | 0 |     |
| Driver's (valid) driver's licensed reviewed.  | 114-505 I.1(f)           | 114-525 I.1(f)           | 114-515 J.1(d)           | ď  | _ | 0   |

| Kitchen & Meal Requirements  | CENTER            | FAITH BASED    | 2004           |            | ۲.  |              |
|--|-------------------|----------------|----------------|------------|-----|--------------|
| Method meals will be provided Facility D Parents D Caterer   | DENTER CONTRACTOR | FAIIT DASED    | GCCH           | C          | N   | N/A          |
| □ School □ Other *Public school kitchens and come  |                   |                |                |            |     |              |
| churches (where food is served to the public) are inspected by DHFC  |                   |                |                | ₽⁄         |     |              |
| Meal & snack meet USDA guidelines.   | 114-508 A.1(b)    | 114-528 A.1(b) | 444 540 4 40 1 | <b>!</b>   | _   | <del> </del> |
| Food & beverages available for children who did not bring a meal.  | 114-508 A.8       |                | 114-518 A.1(b) | 18/        |     |              |
| Adequate lighting at food preparation, utensil and hand-washing area   | 114-507 A.4(b)    | 114-528 A.8    | 114-518 A.5    |            |     |              |
| Food labeled and properly stored to protect from contamination.  | ,                 | 114-527A.4(b)  | 114-517A.4(b)  | Ø          |     |              |
| Refrigerator unit with thermometers placed in warmest area.  | 114-508 D.1       | 114-528 D.1    | 114-518 D.1    | Ø          |     |              |
| Clean, wholesome, unspoiled properly labeled food.   | 114-508 D.2-3     | 114-528 D.2-3  | 114-518 D.2-3  | ø          |     |              |
| Proper hair restraint used and outer wear is clean.  | 114-508 A.4       | 114-528 A.4    | 114-518 A.4    |            | 0   |              |
| Trach in kitchen keet in clear to the U.S. In the Country of the C | 114-508 B.5       | 114-528 B.5    | 114-518 B.5    | <b>D</b> / |     |              |
| Trash in kitchen kept in closed, plastic lined receptacles.  | 114-507 A.8(e)    | 114-527 A.8(e) | 114-517 A.8(e) | 2          |     |              |
| Manual dishwashing has 3 compartment sink & test strips for testing.   | 114-507 E.7-9     | 114-528 E.7-9  |                | <u></u>    |     |              |
| 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    | Ø          | _   |              |
| All cleaning and poisonous items stored away from food.  | 114-508 D.8       | 114-528 D.8    | 114-518 D.8    | -          | LJ. |              |
| Food preparation sink separated from mop/cleaning supplies.  | 114-507 A.5(e)    | 114-527 A.5(e) |                | 4          |     | 0            |
| Easily breakable dinnerware are not used.  | 114-508 C.2       |                | 114-517 A.5(e) | E/         |     |              |
| Microwaves & other hazardous items inaccessible to children.   |                   | 114-528 C.2    | 114-518 C.2    | 8          |     |              |
| 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) | 10         |     |              |
| 4yrs & older, unless properly cut.   | 114-508 A(3)      | 114-528 A.3    | 114-518 A.3    | 2          |     | 0            |

| Constitution  | 11 gt 11 =     |              |              |     |   |       |
|---|----------------|--------------|--------------|-----|---|-------|
| Supervision   | CENTER         | FAITH BASED  | GCCH         | C   | N | N/A   |
| Adequate supervision throughout facility.           | 114-504 A(1-2) | 114 FOA A/A) |              | -   |   | 14//  |
| Facility following tracking of children procedures. |                | 114-524 A(1) | 114-514 A(1) | 100 |   |       |
|   | 114-504 A(3)   | 114-524 A(2) |              |     |   |       |
| Ratio adequate in all classrooms and on playground. | 114-504 B(1)   | 114-524 B(2) | 114-514 A(2) |     |   |       |
|   | 1.7            | 1110270(2)   | (14-014 A(Z) | Wer |   | 1 0 1 |

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

|  |                  | ~                |                 |     |          |             |
|--|------------------|------------------|-----------------|-----|----------|-------------|
| Infant Care  | CENTER           | FAITH BASED      | GCCH            | С   | N        | N/A         |
| Infants in designated rooms.   | 114-505 H.1      | 114-525 H.1      | 114-515 H.1     |     | +-       | +           |
| Diaper changing area adjacent hand-washing sink.                           | 114-504 F.1      | 114-525 F.1      | 114-515 II.1    | 1   | <u> </u> | <b>B</b> 2  |
| Diaper changing area in clear view and not used for any other              |                  | 114 0201,1       |                 | -   | -        | Ū∕          |
| purpose.   | 114-504 F.2,9    | 114-525 F.2      |                 |     | 0        | or/         |
| Diapering surface sanitized, seamless and waterproof.                      | 114-505 F.4-7    | 114-525 F.4-7    | 114-515 F.2     | 0   |          |             |
| Diaper area trash container closed, hands free and lined.                  | 114-507 A.8(d)   | 114-527A.8(d)    | 114-517 A.8(d)  |     | ├        | +           |
| Proper diaper diapering practices were observed                            | 114-505 F.(1-16) | 114-525 F.(1-16) |                 | +-  | -        | <b>G</b>    |
| Disposable items kept in labeled, closed, hands- free, plastic liner.      | 114-505 F.12     | 114-525 F.12     | 114-515 F.(1-7) | 0   |          | (D)         |
| Cribs meet standards labeled with child's name (certificate reviewed).     | 114-507 D.1      | 114-527 D.1      | 114-515 F.5     |     | -        |             |
| Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.             | 114-509 A.5(c)   |                  | 114-517 D.1     |     |          | ď           |
| Age appropriate toys and materials available.                              | 114-507 C.3      | 114-529 A.3(c)   | 444             | -   |          | <b>2</b>    |
| Information (i.e. diaper changing log, feeding log, activities) available. | 114-509 A.2(c)   | 114-527 C.3      | 114-517 C.3     |     |          | <b>□</b> ⁄  |
| Infants placed on their backs to sleep.                                    | 114-509 A.5(a)   | 444.500.4.04.4   | 114-519 A.2(c)  |     |          | dg/:        |
| Cups/bottles labeled and used only by that child.                          |                  | 114-529 A.3(a)   | 114-519 A.5(a)  | 0   | 0        | 102/        |
| Infants are held while feeding/drinking (No bottles propped or in crib).   | 114-509 A.3(a)   | 114-529 A.1(a)   | 114-519 A.3(a)  |     | 0        | <b>s</b>    |
| Bottle food ready to feed, identified and packaged for single use.         | 114-509 A.3(c)   | 114-529 A.1(c)   | 114-519 A.3(c)  | . 🗆 |          | 0           |
| Breast milk/formula dated, labeled (child's name) & refrigerated.          | 114-509 A.3(f)   | 114-529 A.1(f)   | 114-519 A.3(f)  |     | 0        | <u>t</u> e∕ |
| Food for infants cut in pieces one-quarter inch or less.                   | 114-509 A.3(i)   | 114-529 A.1(i)   | 114-519 A.3(i)  |     | 0        | ₩/          |
| Food for toddlers cut pieces one-half inch or less.                        | 114-509 A.3(j)   | 114-529 A.1(j)   | 114-519 A.3(k)  | 0   |          | _•          |
| Feeding chairs are sturdy with T-shape straps, and in good repair.         | 114-509 A.3(k)   | 114-529 A.1(k)   | 114-519 A.3(k)  |     |          | αν I        |
| Placement of sleeping equipment easily accessible to staff.                | 114-509 A.4      | 114-529 A.2      | 114-519 A.4     |     | 0        | □/          |
| Children are periodically removed from self-services.                      | 114-507 D.4      | 114-527 D.4      | 114-517 D.4     | 0   |          | Q/          |
| 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)  |     |          | 4           |
| Protective areas available for children to crawl and explore.              | 114-509 A.6(a)   | 114-529 A.4(b)   | 114-519 A.6(a)  |     |          | <b>P</b>    |

| Playaround 9 C   | • \$i •           | 18.3                       |  |  |                 |              |
|--|-------------------|----------------------------|--|--|-----------------|--------------|
| Playground & Surrounding Site  | CENTER            | FAITH BASED                | GCCH                                     | С  | ĪΝ              | N/A          |
| All ages daily schedule includes outside play, weather permitting.   | 114-506 A.8       | STATE OF STATE OF STATE OF | 114-516 A.8                              | 1  | <del>  ''</del> | 14//         |
| Playground and walkway free from hazards (i.e. litter & leaves).   | 114-507 C.1-2     | 114-527 B.2-3              |  | <del>                                     </del> | -               | <del> </del> |
| Restricted area fenced/safety barriers at least 4ft high in good repair  | 114-507 B(4)      | 114-527 B.4                | 114-517 B,1-2                            | <b>P</b>   | <del>  -</del>  |              |
| Stationary equipment firmly anchored with cushioning material  | 114-507 B.7       | 114-527 C.6                | 114-517 B.3                              |  | 0               |              |
| Swings soft, flexible seats, free of pinch points and in a safe place.   |                   |                            | 114-517 B.7                              | <b>D</b>   | 10              |              |
| Sandboxes securely covered when not in use and constructed drain.  | 114-507 B.8       | 114-527 C.7                | 114-517 C.8                              | 8  |                 |              |
| Outdoor motal equipment leasted in the state of the state | 114-507 C.7       | 114-527 C.13               | 114-517 C.14                             | ₽'   | 0               |              |
| Outdoor metal equipment located in the shade.  | 114-597 B.11      | 114-527 C.10               | 114-517 C.11                             | 0/   |                 |              |
| Play equipment arranged to see children and size appropriate.  | 114-507 C.12-13   | 114-527 C.12               | 114-517 B.12                             | -  | <del>-</del> -  |              |
| Trash receptacles outside facility are watertight with firm fitting lids.  | 114-507 A.8(g)    | 114-527 A.8(g)             |  | 0/   |                 |              |
| Furniture, toys & equipment meets CPSC standards.  |                   |                            | 114-517 A.8(g)                           |  |                 |              |
| Furniture, toys & equipment developmentally and size appropriate.  | 114-507 C.2       | 114-527 C.2                | 114-517 C.2                              | V  | 0               | 0            |
| Children are taken to not as in a tital it and a size appropriate.   | 11-507 C.3        | 114-527 C.3                | 114-517 C.3                              |  |                 | п.           |
| Children are taken to park or in shifts if outdoor space is inadequate.  | 114-507 B.1       | 114-527 B.1                |  | <b>Z</b>   |                 |              |
| Pesticides/other methods used to prevent insects/rodent.   | 114-507 A.8(b)    | 114-527 A.8(b)             | 114 517 A 0/L)                           |  |                 |              |
| Designated area for smoking away from facility.  | 114-505 A.3       |                            | 114-517 A.8(b)                           | 8  |                 |              |
| Written plan to account for children while outside.  |                   | 114-525 A.3                | 114-517 A.2                              |  | D               | _ 0          |
|  | 114-504 A.3       | 114-524 A.2                | A 14 14 14 14 14 14 14 14 14 14 14 14 14 |  | 0               | 0            |
| Playground equipment and toys mi   | ust indicata comm | anal-lu t                  |  |  |                 |              |

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| Page | <u>'</u> | of |   |

## Division of Early Care and Education Deficiency Correction

#### NAME OF PROVIDER/OPERATOR Florence Family YMCA

**PERMIT** # 14650

| Deficiency Cited                              | Corrective Action<br>Needed                | Expected Date of Correction |
|---|--|-----------------------------|
| Caregiver missing education on file           | Will get education on file                 | 307/17/2023                 |
| Need SLED/FBI clearance for three staff       | complete fingerprints background checks    | Immediately                 |
| Two staff missing TB results                  | Caregiver will ensure to have TB completed | 07/21/2023                  |
| Health Assessment needed for three caregivers | Get completed forms                        | 07/21/2023                  |
| Need three children's files                   | collect required documentation             | 07/21/2023                  |
| General Records needed for several children   | collect DSS Form 2900                      | 07/21/2023                  |

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

Licensing Specialist Specialist Date TA 16 23

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| Page | of _ <b>~</b> |

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

| NAME OF PROVIDER/OPERATOR Florence Family YMCA |  |
|--|--|
| PERMIT # 14650                                 |  |

| Deficiency Cited                                 | Corrective Action Needed        | Expected Date of Correction |
|--|---------------------------------|-----------------------------|
| Immunization records needed for several children | Will get required documentation | 07/21/2023                  |
|  |                                 |                             |
|  |                                 |                             |
|  |                                 |                             |
|  |                                 |                             |
|  |                                 |                             |
|  |                                 | 10 000                      |

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

| Licensing Specialist_ | Krystal | Ortio | Date/ | 7/10 | /23 |
|-----------------------|---------|-------|-------|------|-----|
|                       | · /     |       |       | 1. 1 |     |