SOUT AROLINA DEPARTMENT OF SOCIAL SOCIAL SCHOOL SOCIAL SCHOOL SOCIAL SCHOOL SOCIAL SCHOOL SCH

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

Address: 412 Silver Ridge Drive, FORT MILL, SC 29708 Telephone #: 803-548-8882 Any changes in contact info (Pho Center Director/Designee: Renee Angela Mobley Change in Ownership or Director? Yes Telephone #: 803-548-8882 Any changes in contact info (Pho Center Director/Designee: Renee Angela Mobley)	Hours one/Email/Fax)? 🗆 \	s of Operation: Sing ∕es □/No (Inspection: <u>9:22</u> ple Shift Overnight Care? 🗆			·
	lding 2:	Building 3:				
Maximum number of infants: 264 □ 24 months □ 30 months □ I-4 fac	cility Clear Fire Re	eportalYes □ No	NA Date cleared	6.	.71	- 7
					<u></u>	
Physical Site	CENTER	EAITH DAOED				
The Approval/ License/ Registration is displayed in public view	114-503 A.1	FAITH BASED	GCCH	C	N	N/A
Daily menu dated and posted in conspicuous location in public view	114-508 A.1	114-523 A.1	114-513 A.1	te/	回	
building has proper ventilation to include kitchen and bathrooms	114-507 A.2	114-528 A.1	114-518 A.1	12		
Tobacco free facility		114-527 A.2	114-517 A.2	100		
Decals on all glass doors, placed at eye level of children.	114-505 A.3	114-525 A.2	114-517 A.2	œ/		
Adequate lighting for rooms, hallway, bathrooms and fire escapes	114-507 A.3	114-527 A.3	114-517 A.3	12		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.4	114-527 A.4	114-517 A.4(a)	₽/		0
No strangulation, choking or suffocation hazards.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	12		
Electrical outlets securely covered and inaccessible to children.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	0	0	0
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	4		
Facility has not and cold water.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)		П	0
Trash in restroom and classroom kept in plastic lined container.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	₫ o		
Facility free from pest problems (insects, rodents, etc.).	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)			D.
Furniture, toys & equipment are clean and free from hazards.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	2	ᄀ	0
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.1	114-527 C.1	114-517 C.1	10	古	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 C.2	114-527 C.2	114-517 C.2		급	
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12	114-527 A.12		- 1		
Soap and disposable towels provided at each sink.	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)		급	0
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)		計	 -
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	_	급	<u> </u>
Poisons/harmful agents locked, labeled and stored properly.	114-507 D.6	114-527 D.6	114-517 D.6		급	<u></u>
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.1	114-527 E.1	114-517 E.1	_	급	<u> </u>
Ratio chart prominently posted in each classroom.	114-507 E.4	114-527 E.4	114-517 E.4			<u></u>
Emergency phone numbers posted (relies 5	114-504 B.1	114-524 B.1				
Emergency phone numbers posted (police, fire and poison control). Internal means of communication among staff.	114-503 J.2	114-523 G.2	114-513 J.2		計	
Parents have free & full access.	114-503 J.3		0.00		급	
If overnight care is provided requiremental	114-503 F.1		114-513 F.1	- 	計	
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			<u>-</u>
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7		규	
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)	444545		$\overline{}$	무
C= Compliant with Regulation 1)			31011(1-1)			
C= Compliant with Regulation, N = Noncempliant with Regulation, N/A = No No violations noted at time of visit.	Applicable				402	- 1 TO 1
A CAMPAGE LIOCOT OF THIS OF AIRLY 15				13,10		

Signature of Director/Operator/Designee: Peru Waster Date <u>L/21/23</u> Refused to Sign Signature of Child Care Licensing Specialist: <u>Aust Functor</u> Date <u>6/21/23</u>

SOUT AROLINA DEPARTMENT OF SOCIAL SCHICES CHILD CARE LINSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	С	N	N/A
Medicine in original container, protective cap, with child's name.	114-505 D.2(a)	114-525 D.2(a)	114-515 D.2(a)	a		
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	1		0
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)	8		
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	12		
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	0		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	0/	ם כ	
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	10/	-	
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	de de	-	
				<u> </u>		
Transportation	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 l.1(i)	114-515 .1(1)		_	
Type of vehicle:	56-5-195.	56-5-195.		15	0	
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	56-5-195. Jacob's Law	0/	a	
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 I.1(c)		+_>	_	
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)	114-515 l.1(b)	0		<u> </u>
First Aid supplies and emergency information on children in vehicle.				b /	0	
	114-505 I.1(g)	114-525 l.1(g)		<u>P</u>		
Driver's (valid) driver's licensed reviewed.	114-505 .1(f)	114-525 I.1(f)	114-515 l.1(d)	10		
Kitchen & Meal Requirements	OFNEED				_	
Method meals will be provided to Facility prairies Caterer	CENTER	FAITH BASED	GCCH	С	N	N/A
□ School □ Other *Public school kitchens and some					_	
churches (where food is served to the public) are inspected by DHEC				ď	0	
Meal & snack meet USDA guidelines.	114-508 A.1(b)	444 E00 A 4(h)	444 540		7	<u> </u>
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	114-507 A.4(b)	114-528 A.8	114-518 A.5	_		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-527A.4(b) 114-528 D.1	114-517A.4(b)	100		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3		114-518 D.1	Ø		
Clean, wholesome, unspoiled property labeled food.	114-508 A.4	114-528 D.2-3 114-528 A.4	114-518 D.2-3	12	0	
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 A.4	12/		
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-518 B.5	Ø		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	114-517 A.8(e)			
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		12		
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114 540 0 0	0	므	
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 B.2	8		
Food preparation sink separated from mop/deaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-518 D.8	4	_	
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-517 A.5(e)	6		-
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-518 C.2			
Round foods (i.e. popcorn, meatballs) are served only to children	10,00	OZ. A.O(D)	114-517 A.5(b)	0	므	
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3			0
Supervision	CENTER	FAITH BASED	CCCU	, ,	1	
Adequate supervision throughout facility.			GCCH	С	N	N/A
Facility following tracking of children procedures.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	4		
Ratio adequate in all classrooms and on playground.	114-504 A(3)	114-524 A(2)			ㅁ	D
and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)			

SOUT AROLINA DEPARTMENT OF SOCIAL SCHICES CHILD CARE LINSING 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	1	N	
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	114~515 H. [1/		
Diaper changing area in clear view and not used for any other		114 0201.1		1		
purpose.	114-504 F.2,9	114-525 F.2		₩		0
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)	V	0	-
Proper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	10/		0
Disposable items kept in labeled, closed, hands-free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	1		
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	2	-	0
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	114-317 0.1			
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	7		0
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	114 027 0:5	114-517 C.3	-		
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)		12		<u> </u>
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.5(a)		0	
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(a)	p/	0	
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(c)	0		-
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A. 1(i)	114-519 A.3(f)	12/		
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)	0		
Food for toddlers cut pieces one-half inch or less.	114-509 A.3(k)		114-519 A.3(k)	10/	0	
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.1(k)	114-519 A.3(k)	1	_	0
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 crib, swing or feeding chair.		114-527 D.4	114-517 D.4	0		
Protective areas available for children to crawf and explore.	114-509 A.1(a)	114-529 A.2(d)	114-519 A.1(a)	9 /	<u> </u>	D
The state of the s	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)			

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.	-	ivA
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	D/	 	
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	┝ <u></u>	
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.3	12/		
Swings soft, flexible seats, free of pinch points and in a safe place.	114-507 B.8	114-527 C.7		0		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.8	0		12
Outdoor metal equipment located in the shade.	114-507 B.11		114-517 C.14	0	0	ıb∕
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.10	114-517 C.11		0	<u>a</u>
Trash receptacles outside facility are watertight with firm fitting lids.		114-527 C.12	114-517 B.12	12/	0	ū
Furniture, toys & equipment meets CPSC standards.	114-507 A.8(g)	114-527 A.8(g)	114-517 A.8(g)			Ø
Furniture, toys & equipment developmentally and size appropriate.	114-507 C.2	114-527 C.2	114-517 C.2	D/		
Children are taken to park or in this if a 44	11-507 C.3	114-527 C.3	114-517 C.3	0		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		4	-	0
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)			
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	_		D/
Written plan to account for children while outside.	114-504 A.3	114-524 A.2	THOM ALZ			
Playground equipment and toys must indicate commercial use only						ם