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

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

| Type of inspection:   Provisional Evaluation   Full Evaluation   Renewal   |  |                                |  |          |      |      |  |
|--|--|--------------------------------|--|----------|------|------|--|
| enter Name: The House of Smiles  RL/APP ID #: CC038149  If Licensed  Registered  If Licensed  Re | of Inspection: <u>(a   21</u><br>enter □ Faith Based<br>Hours<br>one/Email/Fax)? □ Y | ☐ GCCH ☐ CDEF<br>of Operation: | Inspection: <u>(0): 3</u><br>Overnight Care? □ |          |      | •    |  |
| otal Capacity: 40 Building 1:  | ilding 2:  | Building 3:                    |  |          |      |      |  |
| aximum number of infants: 40   |  |                                | NA Date cleared                                | ı        |      |      |  |
| 227110111102001110111102111  | omity Glodi i no i to  | port port of a real            | 1101 Date dealed                               | _        |      |      |  |
|  |  |                                |  | _        |      |      |  |
| 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                                    | 6        |      |      |  |
| Daily menu dated and posted in conspicuous location in public view.  | 114-508 A.1  | 114-528 A.1                    | 114-518 A.1                                    |          |      |      |  |
| Building has proper ventilation to include kitchen and bathrooms.  | 114-507 A.2  | 114-527 A.2                    | 114-517 A.2                                    | 1        |      |      |  |
| Tobacco free facility  | 114-505 A.3  | 114-525 A.2                    | 114-517 A.2                                    |          |      |      |  |
| Decals on all glass doors, placed at eye level of children.  | 114-507 A.3  | 114-527 A.3                    | 11 <b>4</b> -517 A.3                           |          |      |      |  |
| Adequate lighting for rooms, hallway, bathrooms and fire escapes.  | 114-507 A.4  | 114-527 A.4                    | 114-517 A.4(a)                                 | 0/       |      |      |  |
| Ceiling, floors, windows, doors and rugs properly secured.   | 114-507 A.5(d)   | 114-527 A.5(d)                 | 114-517 A.5(d)                                 |          | 0    |      |  |
| No strangulation, choking or suffocation hazards.  | 114-507 A.5(g)   | 114-527 A.5(g)                 | 114-517 A.5(h)                                 | Ø        |      |      |  |
| Electrical outlets securely covered and inaccessible to children.  | 114-507 A.11(c)  | 114-527 A.11(c)                | 114-517 A.11(c)                                | <b>d</b> |      |      |  |
| Temperature in building between 68 and 80 degrees ∘F.  | 114-507 A.7(a)   | 114-527 A.7                    | 114-51 7 A. 7(a)                               | Þ        |      |      |  |
| Facility has hot and cold water.   | 114-507 A.6(b)   | 114-527 A.6(b)                 | 114-517 A.6(b)                                 | <b>Z</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)                                 | 7        |      |      |  |
| Facility free from pest problems (insects, rodents, etc.).   | 114-507 A.8(b)   | 114-527 A.8(b)                 | 114-517 A.8(b)                                 | Þ        |      |      |  |
| Furniture, toys & equipment are clean and free from hazards.   | 114-507 C.1  | 114-527 C.1                    | 114-517 C.1                                    | ø        |      |      |  |
| Furniture, toys & equipment meet standards of the CPSC.  | 114-507 C.2  | 114-527 C.2                    | 114-517 C.2                                    | ø        |      |      |  |
| Bathroom completely enclosed. Private toilet use by preschool & up.  | 114-507 A.12   | 114-527 A.12                   |  | ø        |      |      |  |
| 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)  |  |                                |  | Ø        |      |      |  |
| Soap and disposable towels provided at each sink.  | 114-507 A.12(i)  | 114-527 A.12(i)                | 114-517 A.12(g)                                | ⊿        |      |      |  |
| 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                                    | 9        |      |      |  |
| 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                                    | Ø        |      |      |  |
| Poisons/harmful agents locked, labeled and stored properly.  | 114-507 E.1  | 114-527 E.1                    | 114-517 E.1                                    | Þ        |      |      |  |
| Only healthy pets/animals permitted. (Vaccination records up-to-date)  | 114-507 E.4  | 114-527 E.4                    | 114-517 E.4                                    |          |      |      |  |
| Ratio chart prominently posted in each classroom.  | 114-504 B.1  | 114-524 B.1                    | MISTADE VIEW                                   | 1        |      |      |  |
| Emergency phone numbers posted (police, fire and poison control).  | 114-503 J.2  | 114-523 G.2                    | 114-513 J.2                                    | 1        |      |      |  |
| Internal means of communication among staff.   | 114-503 J.3  |                                | ACCURATE TO THE REAL PROPERTY.                 | Ø.       |      |      |  |
| Parents have free & full access.   | 114- 503 F.1   |                                | 114-513 F.1                                    | 2        |      |      |  |
| If overnight care is provided, requirements have been met.   | 114-509 C  | 114-529 C                      | 114-519 C                                      |          |      | 0/   |  |
| Age appropriate radio, TV, VCR and DVD for children use.   | 114-506 A.7  | AND THE RESERVE                | 114-516 A.7                                    | 4        |      |      |  |
| 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)                                 |          |      |      |  |
|  |  |                                |  |          |      |      |  |
| C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = Not Applicable   |  |                                |  |          |      |      |  |
| No violations noted at time of visit.  |  |                                |  |          |      |      |  |
|  | 10   |                                |  |          |      |      |  |
| Signature of Director/Operator/Designee:   Designee:   Date   Dat |  |                                |  |          |      |      |  |
| Signature of Director/Operator/Designee:   | pines  | Date 6/                        | 2//20 a Refi                                   | used     | to S | Sign |  |

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Signature of Child Care Licensing Specialist:

|      | 1 |      | 1 |
|------|---|------|---|
| Page |   | of _ |   |

## Division of Early Care and Education Deficiency Correction

| NAME OF PROVIDER/OPERATOR | The House of Smiles |  |
|---------------------------|---------------------|--|
| PERMIT #24168             |                     |  |

| Deficiency Cited  | Corrective Action<br>Needed                               | Expected Date of<br>Correction |  |  |
|---|---|--------------------------------|--|--|
| Throughout the facility the vent was fill with dust particles.      | Vents should be cleaned regularly.                        | 6/22/2023                      |  |  |
| Hazards were found on the play area where the children were located | All hazards items should be out of reach of children.     | 6/22/2023                      |  |  |
| Several children were missing current immunization records.         | All children immunizations should be on file and updated. | 07/02/2023                     |  |  |
| Cups and bottles were not labeled with the children's name.         | All cups and bottles need to be labeled                   | 6/22/2023                      |  |  |
|   |   |                                |  |  |
|   |   |                                |  |  |
|   |   | 20 cm                          |  |  |

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

| Licensing Specialist | hanell | Mosen | _Date_ | lal: | 30 1 | 23 |
|----------------------|--------|-------|--------|------|------|----|
|                      |        |       |        |      |      |    |