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

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

Telephone #: 843-248-5448 Any changes in contact info (Phor Center Director/Designee: Toni Inzauto Change in Ownership or Director?   Yes  No If yes, Name:	ne/Email/Fax)? □ Y	es ⊵∕No O	vernight Care?	Yes	₽ħ	10
Total Capacity: 116 Building 1: Building 1:	ding 2:	Building 3:				
Maximum number of infants: 57 □ 24 months ☑ 30 months □ I-4 fac	ility Clear Fire Re	nort = Yes = Nor	 1 NA Date cleared			
		port B 100 B 110 E	TWY Bate dealed			
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	11-4-518 A.1	₽		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	<b>9</b>		Ö
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	<b>B</b>		_
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3			Ø
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)		\ <u>-</u>	
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)		0	0
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	2		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	,D		
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	Ū.		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	D	. 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)	Ø		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	<u>D</u>		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1		70	
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	4		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		6		
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)	Ø		
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	0		
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			
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	D	_	
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4		_	<u>-</u>
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1			긤	
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2			
Internal means of communication among staff.	114-503 J.3			<u>-</u>	급	
Parents have free & full access.	114- 503 F.1	Company and East	114-513 F.1			
If ovemight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C		1	
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	<u>-</u>	0	0
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)	-W L		<u> </u>
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = Not Applicable						
No violations noted at time of visit, $\square$			· - · · · · · · · · · · · · · · · · · ·			

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Signature of Child Care Licensing Specialist:

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

Health, Sanitation & Safety	CENTER	FAITH BASED	GC CH	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)		<u>                                     </u>	0
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-5 <b>1</b> 5 D.2(b)			
Expired medicine returned to parent or disposed of safety.	114-505 D.2(c)	114-525 D.2(c)				<u>z</u>
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	<u> </u>	<u>-</u>		
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		_	0
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	<u> </u>		-
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	包	ם	<u> </u>
	·		1 0.00.2	1		<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 I.1(i)	114-515 I.1(f)			Ø
Type of vehicle: □ Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.	1	<del>                                     </del>	
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law			4
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 I.1(c)	114-515 I.1(b)		0	Ø
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 l.2(d)	Ι Ι Ι Ι Ι Ι Ι Ι Ι Ι Ι Ι Ι Ι Ι Ι Ι Ι Ι			5
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)			-	مل ا
Driver's (valid) driver's licensed reviewed.					<del>                                     </del>	
Bittor o (valid) differ o ficerisca feviewed.	114-505 l.1(f)	114-525 I.1(f)	114-515 l.1(d)			12/
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH		- N.1	1 1/4
Method meals will be provided \( \overline{\pi} \) Facility \( \overline{\pi} \) Parents \( \overline{\pi} \) Caterer	OZ., C.Z.	TARTIBAGED	GCCH	C	N	N/A
□ School □ Other*Public school kitchens and some				ø		_
churches (where food is served to the public) are inspected by DHEC			The state of the s	8		
Meal & snack meet USDA guidelines.	114-508 A,1(b)	114-528 A.1(b)	114-518 A.1(b)	<b>a</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		ָ ב	2
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	2	ם [	0
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	2		
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	Ø		0
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	Z		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	69.0		a/	
Separate sink for handwashing only.	114-508 B.1	114-528 B.1	0.0000000000000000000000000000000000000		0	Ø
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	vz		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	4	′	
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2			
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	1Z		
Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.	444.500.400					
Tyro a order, arricos property car.	114-508 A(3)	114-528 A.3	114-518 A.3	2		
Supervision	CENTER	FAITH BASED	GCCH	С	N	N/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	0		
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)	The second of the second	<b>a</b>	<u></u>	
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)		$\overline{}$	

# 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	v		Ö
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	23	Ø	0	۵
Diaper changing area in clear view and not used for any other			11.	<b>V</b>		
purpose.	114-504 F.2,9	114-525 F.2		Y.	0	0
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	11-4-515 F.2	□ □		
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-5 17 A.8(d)	Ø		
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-51 5 F.(1-7)	7	٥	
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	11-4-515 F.5	ø	0	D.
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	ĸ		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	Committee of the Committee of	Ø	_	
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	<b>a</b>		0
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	ø		
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-5 19 A.5(a)	Ø		O.
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-5 19 A.3(a)	8	0	۵
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(c)	<b>1</b>		G
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)	0		
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)	<b>a</b>	0	
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)	0	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			0
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	Ð	ر ت	
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)	Ø	В	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)	ď		0

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Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	C	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.8			
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	Ø	0	
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	В
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	e e		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	۵	146
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	ū	0	d
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	ø	0	П
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	2		
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)	ø	_	Ü
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C,2	114-517 C.2	5		
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	ø,		a
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		Ø		0
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	ø	Ö	Đ
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	Π,		1
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		4		
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	Conway Daycare
PERMIT # 17975	

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
A bleach testing kit was needed in the kitchen.	A testing kit was ordered online and expected delivery is 6/8/23; use daily.	6/8/23
Metal Equipment was rusted on the playground.	Equipment is in need of repair.	Before 7/6/23
There is an expired SC Certificate of Immunization on file for 1 child.	Contact parent/guardian to obtain updated SC Certificate of Immunization.	Before 7/6/23
A Staff Health Assessment is needed on file for 5 staff. (4 were expired).	Have staff get Staff Health Assessments completed; get updated every 4 years.	Before 7/6/23
Multiple children in the 4K room need mats that are sanitize-able.	New mats were ordered and are scheduled for delivery this week.	By 6/10/23
TB results are needed on file for 1 staff.	Have staff get TB test completed and place results in file.	Before 7/6/23

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

Licensing Specialist_	cmus	Date <i>6 6 13</i>