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

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

Senter Name: Hopewell UMC Learning Center Date of Inspection: \$\frac{13\dagger}{23} \quad \text{Time of Inspection: }\frac{9:33}{0} \quad \text{Center p-Faith Based } \quad \text{GCCH} \quad \text{CDEP} RL/APP ID#: 23585 □ Licensed □ Registered .ddress: 1420 Neely Ferry Road, SIMPSONVILLE, SC 29680 Hours of Operation: elephone #: 864-962-3235 Any changes in contact info (Phone/Email/Fax)? □ Yes

✓No enter Director/Designee: Tammy Faye Wilcox Overnight Care? - Yes ANO hange in Ownership or Director? □ Yes @ No If yes, Name: otal Capacity: 86 Building 1: 86/16 Building 2: Building 3: laximum number of infants: 16 □ 24 months
□ 30 months □ I-4 facility Clear Fire Report
□ 7 m I 23 Physical Site CENTER FAITH BASED The Approval/ License/ Registration is displayed in public view. GCCH CINI N/A 114-503 A.1 Daily menu dated and posted in conspicuous location in public view. 114-523 A.1 114-513 A.1 o/ 114-508 A.1 114-528 A.1 Building has proper ventilation to include kitchen and bathrooms. 114-518 A.1 114-507 A.2 114-527 A.2 114-517 A.2 Tobacco free facility 114-505 A.3 Decals on all glass doors, placed at eye level of children. 114-525 A.2 114-517 A.2 0 114-507 A.3 114-527 A.3 Adequate lighting for rooms, hallway, bathrooms and fire escapes. 114-517 A.3 114-507 A.4 114-527 A.4 Ceiling, floors, windows, doors and rugs properly secured. 114-517 A.4(a) 0 114-507 A.5(d) 114-527 A.5(d) No strangulation, choking or suffocation hazards. 114-517 A.5(d) P 114-507 A.5(g) 114-527 A.5(g) Electrical outlets securely covered and inaccessible to children. 114-517 A.5(h) 0 114-507 A.11(c) 114-527 A.11(c) Temperature in building between 68 and 80 degrees °F. 114-517 A.11(c) 1 114-507 A.7(a) 114-527 A.7 114-517 A. 7(a) Facility has hot and cold water. o 114-507 A.6(b) 114-527 A.6(b) Trash in restroom and classroom kept in plastic lined container. 114-517 A.6(b) P' 114-507A.8(f) 114-527 A.8(f) 114-517 A.8(f) Facility free from pest problems (insects, rodents, etc.). 114-507 A.8(b) 114-527 A.8(b) Furniture, toys & equipment are clean and free from hazards. 114-517 A.8(b) 114-507 C.1 114-527 C.1 114-517 C.1 Furniture, toys & equipment meet standards of the CPSC. 114-507 C.2 114-527 C.2 Bathroom completely enclosed. Private toilet use by preschool & up. 114-517 C.2 **130** 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) 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 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. W 114-507 E.1 114-527 E.1 Only healthy pets/animals permitted. (Vaccination records up-to-date) 114-517 E.1 114-507 E.4 114-527 E.4 Ratio chart prominently posted in each classroom. 114-517 E.4 114-504 B.1 114-524 B.1 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 Q' Parents have free & full access. 114-503 F.1 If overnight care is provided, requirements have been met. 114-513 F.1 b 114-509 C 114-529 C 114-519 C 1 Age appropriate radio, TV, VCR and DVD for children use. 114-506 A.7 Staff files are in compliance to include required training hours. 114-516 A.7 o 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

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No violations noted at time of visit.

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist:

Date 8/30/33 Refused to Sign

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Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	C	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)	1	0	IV/A
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	10	_	-
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	 	-	M
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	_	-	
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	<u></u>		(Za
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1			D D
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4		10/		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 G.4 114-515 B.2	0		
ACCUMUM TO THE PARTY OF THE PAR			114-313 6.2	0		
Transportation	CENTER	FAITH BASED	GCCH		L	LAVA
If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)	114-525 l.1(i)		C	N	N/A
Type of vehicle: □ Bus □12 van or SUV passengers or less	56-5-195.		114-515 1.1(1)		-	01
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	56-5-195. Jacob's Law	56-5-195.			0/
Vehicle safe and in good condition.	114-505 I.1(c)		Jacob's Law	 	<u> </u>	
Checklist on unloading/loading of children.		114-525 l.1(c)	114-515 I.1(b)		0	
First Aid supplies and emergency information on children in vehicle.	114-505 I.2(d)	114-525 i.2(d)			0	_4
	114-505 I.1(g)	114-525 I.1(g)				
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 l.1(f)	114-515 i.1(d)			4
Kitchen & Meal Requirements		· ·				
Method meals will be provided Facility Parents 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						
Meal & snack meet USDA guidelines.	111 500 5 441					
Food & beverages available for children who did not bring a meal.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)		0	0
Adequate lighting at food preparation, utensil and hand-washing area	114-508 A.8	114-528 A.8	<u>114-518 A.5</u>	8		
Food labeled and properly stored to protect from contamination.	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)		-	
Refrigerator unit with thermometers placed in warmest area.	114-508 D.1 114-508 D.2-3	114-528 D.1	114-518 D.1			V
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 D.2-3	114-518 D.2-3	0	_	
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 A.4	114-518 A.4			8
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-528 B.5	114-518 B.5			0
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-527 A.8(e)	114-517 A.8(e)		_	
Separate sink for handwashing only.	114-508 B.1	114-528 E.7-9			믜	
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.1	444.540.5		믜	BD
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 B.2	114-518 B.2		믜	1
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-528 D.8	114-518 D.8			0
Easily breakable dinnerware are not used.	114-508 C.2	114-527 A.5(e)	114-517 A.5(e)			9
Microwaves & other hazardous items inaccessible to children	114-507 A.5(b)	114-528 C.2	114-518 C.2			8
Round foods (i.e. popcorn, meatballs) are served only to children	114-301 A.3(b)	114-527 A.5(b)	114-517 A.5(b)			5
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	11/ 510 4 2			
100 March 100 Ma	111 000 7 1(0)	114-020 A.0	114-518 A.3			
Supervision	CENTED	FAITH DAGE				
Adequate supervision throughout facility.	CENTER	FAITH BASED	GCCH	C	N	N/A
Facility following tracking of children procedures.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)		0	
Ratio adequate in all classrooms and on playground.	114-504 A(3)	114-524 A(2)		-		0
	114-504 B(1)	114-524 B(2)	114-514 A(2)	8		0

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Infant Care	CENTER	FAITH BASED	COOL			
Infants in designated rooms.	114-505 H.1		GCCH	C	N	N/A
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 H.1	114-515 H.1	a/		D
Diaper changing area in clear view and not used for any other	114-504 F.1	114-525 F.1		B		
purpose.	114-504 F.2,9	114 505 5 0				
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.2			Ľ	
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-525 F.4-7	114-515 F.2			
Proper diaper diapering practices were observed		114-527A.8(d)	114-517 A.8(d)	Q.	0	
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	0		
Cribs meet standards labeled with child's name (certificate reviewed).	114-505 F.12	114-525 F.12	<u>114-515</u> F.5	0		0
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-507 D.1	114-527 D.1	114-517 D.1	1		
Age appropriate toys and materials available.	114-509 A.5(c)	114-529 A.3(c)		0		10/
Information (i.e. diaper changing log fooding law anti-iti.)	114-507 C.3	114-527 C.3	114-517 C.3	0		0
Information (i.e. diaper changing log, feeding log, activities) available. Infants placed on their backs to sleep.	114-509 A.2(c)		114-519 A.2(c)	0	0	
Cups/bettles labeled and ward and to the same	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	4		
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(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(c)	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(f)	18		
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)				
ood 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)	-		4
ood for toddlers cut pieces one-half inch or less.	114-509 A.3(k)		114-519 A.3(k)	-	-	
eeding 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)	0	-	
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-529 A.2	114-519 A.4	0		0
children are periodically removed from crib, swing or feeding chair.		114-527 D.4	114-517 D.4	D		0
Protective areas available for children to crawl and explore.	114-509 A.1(a)	114-529 A.2(d)	114-519 A.1(a)	0		
and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	0	0	

Playground & Surrounding Site	CENTER	FAITH BASED	00011	Τ.	T	
All ages daily schedule includes outside play, weather permitting.	114-506 A.8	TAITEDASED	GCCH	C	N	N/A
Playground and walkway free from hazards (i.e. litter & leaves).		444.707.7	114-516 A.8	/		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 C.1-2	114-527 B.2-3	114-517 B.1-2	P		<u> </u>
Stationary equipment firmly anchored with cushioning material.	114-507 B(4)	114-527 B.4	114-517 B.3	8		
Swings soft, flexible seats, free of pinch points and in a safe place.	114-507 B.7	114-527 C.6	114-517 B.7	0	0	
Sandhoves securely severed when the points and in a safe place.	114-507 B.8	114-527 C.7	114-517 C.8	0	0	
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	0		
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	_		-
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	-		V
Trash receptacles outside facility are watertight with firm fitting lids.	114-507 A.8(g)	114-527 A.8(g)		V		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	100	114-517 A.8(g)	0		0
Furniture, toys & equipment developmentally and size appropriate.		114-527 C.2	114-517 C.2	92		0
Children are taken to park or in shifts if outdoor space is inadequate.	11-507 C.3	114-527 C.3	114-517 C.3	100		
Pesticides/other methods used to prevent insects/rodent.	114-507 B.1	114-527 B.1				W
Designated area for smalking area for smalking areas for smalking area	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	4		0
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2			9
Written plan to account for children while outside.	114-504 A.3	114-524 A.2				
Playground equipment and toys must indicate commercial use only						10000