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

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

1/18/2019 rev.

Center Name: School A Child Learning Center ARL/APP ID #: 24600								
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	4				
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	ø				
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	Ø				
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	ø				
Decals on all glass doors, placed at eye level of children.	114-507 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)	ø		0		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	ø				
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)	2		Q.		
Temperature in building between 68 and 80 degrees oF.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	Ø				
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	7				
Trash in restroom and classroom kept in plastic lined container.	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)	114-517 A.8(b)					
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	1				
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	Ω⁄				
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		<u>,</u>				
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)	Q /				
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	<u>z</u> /				
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	Z				
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	Z				
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4		司	<u>-</u>		
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		Z				
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	<u>-</u>	0			
Internal means of communication among staff.	114-503 J.3			7				
Parents have free & full access.	114- 503 F.1		114-513 F.1	ź				
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	ī				
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)		7	_ <u></u>		
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	ot Applicable			Services (
No violations noted at time of visit, \square								
Signature of Child Care Licensing Specialist:		Date	2 <u>//23</u> _{= Ref}	used	l to	Sign		

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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)			Ø
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	Ø		
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)			Ø
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	Ø		
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	ø ;	_	
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1		. 🖸	
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	Q/		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2			
Toystequipment that office place in mouth washed a sumazed.	114 000 1.2 1	111 020 012	11.010 5.2			
Transportation	CENTER	FAITH BASED	GCCH	С	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 I.1(i)	114-525 I.1(i)	114-515 l.1(f)			.1
Type of vehicle: ☐ Bus ☐ 12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.			र्स
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law			ا ا
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 l.1(b)	0	٥	⊿
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 l.2(d)	the street of the street	0	а	乜
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)			a	ø
				_	0	vel
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 I.1(f)	114-515 l.1(d)			ν-
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided ∡ Facility □ Parents □ Caterer				,		
□ School □ Other*Public school kitchens and some				Ø		
churches (where food is served to the public) are inspected by DHEC				ļ,		<u></u>
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	Ø		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5			Ø
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	Ø		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	Ø	□	
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0	
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	Ø		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	Ø,		
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	Ø		а
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		Ø		0
Separate sink for handwashing only.	114-508 B.1	114-528 B.1	A Company of the Company	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	P		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	□Z/		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	1		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	Гď		
Round foods (i.e. popcorn, meatballs) are served only to children				1		
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	NZ	L	
Supervision	CENTER	FAITH BASED	GCCH	С	N	N/A

Supervision	CENTER	FAITH BASED	GCCH	C	N	N/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	Z	ū	
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		ø		
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	8	o	

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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	Ø	_	
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		区		
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2	1947.3 7.7	ć		0
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2	ø		
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)		□	
Proper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	a		
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	6	C	
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	ø	ū	
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	and the second second	02	0	D
Age appropriate toys and materials available.	114-507 C.3	11 <u>4-527</u> C.3	114-517 C.3	Ø	0	
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	B		
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	ø	0	۵
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	a	
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)	Ø	D	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)	ø	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	Ø
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)	P,	0	В
Food for toddlers cut pieces one-half inch or less.	114-509 A.3(k)	114-529 A.1(k)	114-519 A.3(k)	ø		
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	12/	0	
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	12/	1 0	0
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	<u> </u>	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)	<u> </u>	0	0

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Playground & Surrounding Site	CENTER	FAITH BASED		U.	14	IN/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,	٥	<u> </u>
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	ø		0
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	ø,	0	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	£	۵	O
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	0	0	Ø
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	0	0	Ø
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	2		0
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	□	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	Ø	o.	□
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	ø		ر ا
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	19 25 E			1
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	a		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2		0	æ
Written plan to account for children while outside.	114-504 A.3	114-524 A.2	TSW	ø	0	D
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	School A	Child	Learning	Center
PERMIT #24600			Training Training	

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Training hours were needed in 2022 for 2 staff.	Staff need to obtain training to meet the training hour requirement.	By 8/21/23
A current SC Certificate of Immunization was needed on file for 8 children.	Obtain a current SC Certificate of Immunization for all 8 children.	By 8/21/23
An updated Staff Health Assessment is needed on file for 2 staff.	Both staff need to get a new Staff Health Assessment completed.	By 8/21/23

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

Licensing Specialist Date //21/23	Licensing Specialist	CUTIMA	_{Date} 7/21/23
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