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

## Type of Inspection: Provisional Evaluation Full Evaluation Renewal

ddress: 10986 Ellenton Street, BARNWELL, SC 29812 *elephone #: 803-621-2542 Any changes in contact info (Phosenter Director/Designee: Randi Parker *hange in Ownership or Director?   'yes INo if yes, Name: *otal Capacity: 38  Building 1:   Builting 1:	ne/Email/Fax)? 🗆 Yo ding 2:	or GCCH or CDEP of Operation: es wortfo O  Building 3:	vernight Care? a	Yes		-
Adaptinum number of infants: 21 a 24 months a 20 months a 1-4 fac	any Clear Fife Re	portor Tes III No I	NA Date cleared	2	<u>ر</u>	
Physical Site	CENTER	FAITH BASED	GCCH		N	N/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	8	_	0
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A. 1	_	ä	-
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2		_	
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	-	_	-
Decais on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	0	0	2
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)	8	0	-
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	B	0	
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	_	_	-
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A.7(a)		0	
Facility has not and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)		0	
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(1)	114-517 A.8(f)	_	Į	
Facility free from pest problems (Insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	_	0	
Furniture, toys & equipment are clean and free from hazards.	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	114-517 C.2	_	_	0
Bathroom completely enclosed, Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	114-017-0.2	ਰ	-	-
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)		ä	0/
Soap and disposable towels provided at each sink.	114-507 A 12(1)	114-527 A.12(i)	114-517 A.12(g)		0	-
Cots or mats labeled with child's name for use only by that child.	114-507 D.2	114-527 D.2	114-617 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 egents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	_	ä	-
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	_	-	4
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1	114-011 E,4	12		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2		0	0
Internal means of communication among staff.	114-503 J.3		114-013-3.2			-0
Parents have free & full access.	114-503 F.1		114-613 F.1	250	0	-
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	_	_	120
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	_	_	
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)			
					3	
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	ot Applicable				Admin	_
No violations noted at time of visit.				-		
Signature of Director/Operator/Designee:	lew	Date 9	38:33 o Re	fusec	f 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)		<u></u>	200
Medicine stored in separate locked container property.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	_	<u>-</u>	-
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	_	0	2
Written medication log reviewed.	114-905 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)		0	2
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1		6	<u></u>
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	20	급	5
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4			-
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.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 l.1(i)	114-515 I.1(f)	-	0	43-
Type of vehicle; Bus 12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards)	56-5-195. Jacob's Law	56-5-195. Jacob's Law	56-5-195. Jacob's Law	<b>₽</b> 8•	۵	0
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 l.1(c)		-	n	-
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 I.2(d)			п	ت ا
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 1.1(g)		٠٠٠	0	
Driver's (valid) driver's licensed reviewed.	114-505 1.1(f)	114-525   .1(f)	114-515 l.1(d)	0	0	

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided   Facility   Parents   Caterer		<b>第22 再26</b>	DESTRUCTION OF THE PERSON OF			1,071
□ School □ Other*Public school kitchens and some					n	
churches (where food is served to the public) are inspected by DHEC				_		
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	Ø	0	0
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5			0
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	2		0
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	N (		
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	d	<u>-</u>	
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5			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)	4	0	
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		ø		
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		7	В	
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	_	0	0
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	12	0	0
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	6		0
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2			0
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)		र्ड		
Round foods (i.e. popcom, meatballs) are served only to children				-		<u> </u>
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3			e'

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)	2	0	0
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		र	0	0
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	D	6	

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CENTER	FAITH BASED	GCCH	С	N	N/A
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114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	U	u	
	114-505 H.1 114-504 F.2,9 114-505 F.4-7 114-505 F.4-7 114-505 F.12 114-505 F.12 114-507 D.1 114-509 A.5(c) 114-509 A.2(c) 114-509 A.3(c) 114-509 A.3(c) 114-509 A.3(d)	114-505 H.1 114-525 H.1 114-525 F.1 114-504 F.2,9 114-525 F.2 114-505 F.4-7 114-525 F.4-7 114-505 F.4-7 114-505 F.1-16) 114-525 F.1-16) 114-505 F.1-16) 114-525 F.1-16) 114-525 F.1-16) 114-509 A.5(c) 114-529 A.3(c) 114-509 A.3(c) 114-529 A.3(a) 114-529 A.3(a) 114-529 A.3(b) 114-529 A.3(c) 114-509 A.3(c) 114-529 A.3(d)	114-505 H.1 114-525 H.1 114-515 H.1 114-504 F.2,9 114-525 F.2 114-505 F.4-7 114-525 F.4-7 114-515 F.2 114-505 F.4-7 114-525 F.4-7 114-515 F.2 114-505 F.(1-16) 114-525 F.(1-16) 114-515 F.(1-7) 114-505 F.12 114-525 F.(1-16) 114-515 F.5 114-507 D.1 114-527 D.1 114-517 D.1 114-509 A.5(c) 114-529 A.3(c) 114-509 A.2(c) 114-509 A.2(c) 114-509 A.3(a) 114-529 A.1(a) 114-519 A.3(a) 114-509 A.3(b) 114-529 A.1(c) 114-519 A.3(c) 114-509 A.3(d) 114-529 A.1(d) 114-519 A.3(d) 114-509 A.3(d) 114-529 A.2(d) 114-519 A.3(d) 114-509 A.3(d) 114-529 A.2(d) 114-519 A.3(d) 114-51	114-505 H.1	114-505 H.1

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	خا	1%	IWA
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	2		
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	3		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	6	4
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	427	0	0
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	<u>-</u>	-	0
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)		2	0	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	-	ם	
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	न	0	
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	114 017 0.0	-	Ó	- CEP
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	<u></u>	-	
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	0		2
Written plan to account for children while outside.	114-504 A.3	114-524 A.2	117-017 A.Z	उ	_	
Playground equipment and toys m	iust indicate comn	nercial use only		_	-3	