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

Type of Inspection: 

Provisional Evaluation Full Evaluation Renewal

RL/APP ID #: CC005758	f Inspection: 13	GCCH CDEP		On	7	-	
dress: 7 Fairfield Estate Road, Beaufort, SC 29907  Hours of Operation: Single Shift  lephone #: 843-524-9533  Any changes in contact info (Phone/Email/Fax)?  Provided Provid							
enter Director/Designee: Corinna Michele Stinger	northalir axy: Li	CS INTO	vortigit Care:	163	Ou.	30	
nange in Ownership or Director?   Yes   No If yes, Name:							
otal Capacity: 80 Building 1: K Buil	ding 2:	Building 3:		_	_	P 3982	
aximum number of infants: 80	ility Clear Fire Re	port - Yes No D	NA Date cleared	9	18	·d.	
Dhysical Site	CENTER	FAITH BASED	GCCH		l NI	ALZA	
Physical Site  The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	C	N	N/A	
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	R			
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	114-507 A.2	114-527 A.2	114-517 A.2	-	-		
Decals on all glass doors, placed at eye level of children.		114-525 A.2 114-527 A.3				43	
	114-507 A.3		114-517 A.3		0		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	R	. 🗆		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	V			
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	A			
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	<b>A</b>	0		
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	V			
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(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)	A			
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	Ψ.			
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	100			
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	NO.			
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		æ			
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)	<b>4</b>			
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	VØ.			
Cots or mats babeled with child's name for use only by that child.	114-507 D.2	114-527 D.2	114-517 D.2	Œ			
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	4			
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	Ø			
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	-0-	-0	Q	
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1	THE COURSE	V			
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	Ø			
Internal means of communication among staff.	114-503 J.3			8		0	
Parents have free & full access.	114- 503 F.1	lisa kanyati	114-513 F.1	<b>K</b> -		0	
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			06	
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7			4		Ö	
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)		N.		
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	ot Applicable			N.	Į.		
No violations noted at time of visit.		en de l'est				1	
Signature of Director/Operator/Designee:  Date 9/20/23 - Refused to Sign  Signature of Child Care Licensing Specialist:  Date 9/30/23							
Clayles							
Signature of Child Care Licensing Specialist: Date 9/20/23							
/ 1( )							

1/18/2019 rev.

1 | Page

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

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)	114-51 5 D.2(a)	ø		
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-51-5 D.2(b)	12		
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-51 5 D.2(c)	Ø		0
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		υď		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	VZ.		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4			<b>D</b>
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	Ų.		

Transportation	CENTER	FAITH BASED	GCCH	C	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)	<u> </u>		
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	5 <b>6-</b> 5-195. Jacob's Law	vo	0	0
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 l.1(c)	114-515 l.1(b)	K	0	
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 I.2(d)	MANAGE BUILD	B		0
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 I.1(g)		R	0	
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 l.1(f)	114-515 l.1(d)	الا	_	

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 churches (where food is served to the public) are inspected by DHEC				0	0	8
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	0		4
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5			A)
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)			1
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	0		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3			40
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4			4
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5			<b>e</b>
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)			JED .
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E:7-9	SAZZKE WAYOUT - VI			BY.
Separate sink for handwashing only.	114-508 B.1	114-528 B.1	a depoint of the last			K
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2			<b>6</b>
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	0		98(
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)			Ø
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	a		8
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)			4
Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3			4

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)	6		
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		8		
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	₩		

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

Infant Care	CENTER	FAITH BASED	GC CH	С	N	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-515 H.1	DEL		
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		Q		0
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		Q.	D	
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	4		
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-51 7 A.8(d)	-		
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)			<b>V</b>
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	A		
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	_		Q
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)				Q
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	M		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-51 9 A.2(c)	DEL		
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-51 9 A.5(a)			<b>D</b> -
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-51 9 A.3(a)	EK.		0
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(c)	114-529 A.1(c)	114-51 9 A.3(c)			<b>~</b>
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)			•
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	8K
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)			V
Food for toddlers cut pieces one-half inch or less.	114-509 A.3(k)	114-529 A.1(k)	114-51 9 A.3(k)	45	- 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			7
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	<b>v</b> a.		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)			Vá.
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	0		18

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			
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	æ		-
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507-B(4)-	114-527-B:4-	114-517 B:3	-14	-0-	-0
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	4	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	_2		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	0		a
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	OF.		
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	4		
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)			क्र
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	2	0	_
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	4		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		疋		0
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	又		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2		0	OL
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		Ā		
Playground equipment and toys must indicate commercial use only						

**3** | Page 1/18/2019 rev.

	1		1
Page	1	of	

# <u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

# NAME OF PROVIDER/OPERATOR Beaufort Academy Kindergarten PERMIT # 16845

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
1 child is missing current immunization records	Director will ask parent to provide a current immunization record	10/20/23
Director and 3 caregivers are missing training hours & Blood Borne Pathogens	Director will submit training certificates to SC Endeavors.	10/20/23

at all time.	are required by regulations and	statutes to be in compliance
Licensing Specialist	atrua D. D.	Date 9/29/23
/		/ /