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

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

Center Name: Chesterfield Ruby H	ead Start	Date of Inspection: 11130 2523 Time	of Inspection: IV: IVam
ARL/APP ID #: 25016	Licensed □ Registered	Center □ Faith Based □ GCCH □ CD	
Address: 109 McKenzie Street, CH	ESTERFIELD, SC 29709	Hours of Operation: 「 act info (Phone/Email/Fax)? □ Yes ❤️No	1am - 3 PM
Telephone #: 843-623-2072		act info (Phone/Email/Fax)? □ Yes 😾 No	Overnight Care? □ Yes & No
Center-Director/Designee:-Kim Ge		programme and the second secon	
Change in Ownership or Director?			
Total Capacity: 35	Building 1:	Building 2: Building 3: _	
Maximum number of infants: 5	□ 24 months □ 30 mon	ths □ I-4 facility Clear Fire Report □ Yes 🛂	o NA Date cleared

Physical Site	CENTER	FAITH BASED	GCCH	C	N	N/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	10		
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	A		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	12		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	V		
Decais on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3			V2
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	12		<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)	Ø		<u> </u>
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	\mathbf{M}	ㅁ	В
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	1/20		
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)			
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	V		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	W		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	4		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	\square		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	V		0
Bathroom completely enclosed. Private toilet use by preschool & up.	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)	V		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	V		
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	V		□
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1			<u></u>
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	0	ㅁ	
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		Ver		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	M		<u> </u>
Internal means of communication among staff.	114-503 J.3			M	口	
Parents have free & full access.	114- 503 F.1		114-513 F.1	Var		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-5 1 9 C		믜	V
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	M		В
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)	V	0	
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	ot Applicable			6676	60/600	

C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = Not Applicable

No violations noted at time of visit. 🔽

Signature of Director/Operator/Designee:

Date ///38/22_ c

Date 11/30 20

Signature of Child Care Licensing Specialist:

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Health Societies 9 Section	0511777					
Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	C	N	N/A
Medicine in original container, protective cap, with child's name. Medicine stored in separate locked container properly.	114-505 D.2(a)	114-525 D.2(a)	114-515 D.2(a)		P	0
Expired medicine returned to perent as disposed of a full	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	12		
Expired medicine returned to parent or disposed of safely. Written medication log reviewed.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	12		
	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	12		
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	2		ū
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	8		0
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4			0
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	47	Ü	
		<u> </u>				
Transportation	CENTER	FAITH BASED	GCCH	C	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 J.1(i)	114-525 l.1(i)	114-515 I.1(f)	W	0	
Type of vehicle. Bus □12 van or SUV passengers or less	56-5-195,	56-5-195.	56-5-195.			
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law	Ver		
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 l.1(c)	114-515 l.1(b)	0	6	
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 I.2(d)		V	6	
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 I.1(g)		V	10	
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)		444 545 1 44 1)	Var	\ <u></u>	
	114-303 1.1(1)	114-525 i.1(f)	114-515 l.1(d)	Va		1 -
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided ★ Facility □ Parents □ Caterer						1
□ School □ Other *Public school kitchens and some				Var		
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)	5		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	V	7	
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A,4(b)	V	6	0
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1		0	0
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	N	6	
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	10	司	
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	Y		
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	Va		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9				
Separate sink for handwashing only.	114-508 B.1	114-528 B.1			7	
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2			
All deaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	•	<u></u>	
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)			
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)			計	
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			
Supervision	CENTER	FAITH BASED	GCCH	С	N	N/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)				
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		7	-	<u> </u>
Ratio adequate in all classrooms and on playground.	114-504 B(1)			-	<u>-</u>	
	114-004-0111	114-524 B(2)	114-514 A(2)	(i)	□	

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Infant Care	CENTER	FAITH BASED	GCCH	С	N	N/A	1
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-515 H.1			10	_
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		_	0	V	1
Diaper changing area in clear view and not used for any other							_
purpose.	114-504 F.2,9	114-525 F.2			<u> </u>	12	
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	□	0	1⊕-	
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	B	0	12	┢
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	0		1	├
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	а	o	1	╀╴
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	_		2	├-
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		0	0	-	<u> </u>
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3			12/	├-
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	-	ū	18	۲
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	0		12	<u> </u>
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)			10	_
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)	D.	C	1	-
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	1	<u> </u>
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)	0	0	0	_
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)	٥	۵	٦	
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	0	0	_
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	0	<u> </u>	10	_
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)			7	
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	П	_	ロレ	

114-506 A.8 114-507 C.1-2 114-507 B(4) 114-507 B.7 114-507 B.8	114-527 B.2-3 114-527 B.4 114-527 C.6	114-516 A.8 114-517 B.1-2 114-517 B.3 114-517 B.7	6		
114-507 B(4) 114-507 B.7	114-527 B.4	114-517 B.3		-	
114-507 B.7			V		
	114-527 C.6	114 517 🖸 7		_	8
114-507 B 8		114-31/ D./	Y	0	
117 001 D.0 F	114-527 C.7	114-517 C.8	Ü	ū	V
114-507 C.7	114-527 C.13	114-517 C.14		0	V
114-507 B.11	114-527 C.10	114-517 C.11	0		\$
14-507 C.12-13	114-527 C.12	114-517 B.12	8	0	0
114-507 A.8(g)	114-527 A.8(g)	114-517 A.8(g)		٦	
114-507 C.2	114-527 C.2	114-517 C.2	V	o l	0
11-507 C.3	114-527 C.3	114-517 C.3	12		Ü
114-507 B.1	114-527 B.1		V	<u>_</u>	-
114-507 A.8(b)	114-527 A.8(b)	114-517 A.8 (b)	V		
114-505 A.3	114-525 A.3	114-517 A.2	•0	۵	V
114-504 A.3	114-524 A.2		V	0	
	114-507 B.11 14-507 C.12-13 114-507 A.8(g) 114-507 C.2 11-507 C.3 114-507 B.1 114-507 A.8(b) 114-505 A.3 114-504 A.3	114-507 B.11 114-527 C.10 14-507 C.12-13 114-527 C.12 114-507 A.8(g) 114-527 A.8(g) 114-507 C.2 114-527 C.2 11-507 C.3 114-527 C.3 114-507 B.1 114-527 B.1 114-507 A.8(b) 114-527 A.8(b) 114-505 A.3 114-525 A.3	114-507 B.11 114-527 C.10 114-517 C.11 14-507 C.12 114-517 B.12 114-507 A.8(g) 114-527 A.8(g) 114-517 A.8(g) 114-507 C.2 114-507 C.2 114-517 C.2 114-507 C.3 114-527 C.3 114-517 C.3 114-507 B.1 114-527 B.1 114-507 A.8(b) 114-507 A.8(b) 114-507 A.8(b) 114-507 A.8(b) 114-507 A.8(c) 114-507 A.8(d) 114-507 A.8	114-507 B.11	114-507 B.11