## TH CAROLINA DEPARTMENT OF SOCI PERVICES LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Center Name: Lesbia Araque  ARL/APP ID #: 2 / / 8 7	Inspection: <u>\I/ 22</u> hter □ Faith Based @ Hours ne/Email/Fax)? □ Ye	Time of I	nspection: 1000			- +o
Maximum number of infants: 3 □ 24 months □ 30 months □ 1-4 fac	ility Clear Fire Re	Building 3:	NA Detectored	a	17-	. /
		PORTE TES LINUE	na Dale cleared	21	27	14
Physical Site	OFNITES	-			20.0	
The Approval/ License/ Registration is displayed in public view.	CENTER	FAITH BASED	GCCH	С	N	N/A
Daily menu dated and posted in conspicuous location in public view.	114-503 A.1	114-523 A.1	114-513 A.1	8	□	
Building has proper ventilation to include kitchen and bathrooms.	114-508 A.1	114-528 A.1	114-518 A.1	Ø		
Tobacco free facility	114-507 A.2	114-527 A.2	1 <b>1</b> 4-517 A.2	6		
Decals on all glass doors, placed at eye level of children.	114-505 A.3	114-525 A.2	1 <b>1</b> 4-517 A.2	Ø	0	
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.3	114-527 A.3	1 <b>1</b> 4-517 A.3	d	D	
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.4	114-527 A.4	114-517 A.4(a)			
No strangulation, choking or suffocation hazards.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)			0
Electrical outlets securely covered and inaccessible to children.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	Ø		
Temperature in building between 68 and 80 degrees •F.	114-507 A.11(c)	114-527 A.11(c)	114-5 17 A.11(c)			Ċ
Facility has hot and cold water.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	B		
	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	12		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	Ø		
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	D		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	Ø	0	σ,
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		Ø		9
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		
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	P		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1.	ø	$\rightarrow$	
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	9		
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		0		Ø
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	ø		0
Internal means of communication among staff.	114-503 J.3					-
Parents have free & full access.	114- 503 F.1		114-513 F.1	Ø		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	-0-		
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	0		
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)		ø	
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No.	ot Applicable		TOTAL TOTAL			

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Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist:

1/18/2019 rev.

\_\_ Date <u>11 -22 -21</u> Refused to Sign

## SOUTH COLINA DEPARTMENT OF SOCIAL SERVICES CHILD CARE LICENING ORIGINAL & RENEWAL INSPECTION HECKLIST

Health, Sanitation & Safety	CENTER	FAITH BASED	GCC H	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)	٥	0	· 2
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)			
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.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	0		8
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-5 15 E.1	Ø	0	2
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-5 15 B.1	8	,0,	
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-5 15 G.4	-	<del>-</del>	
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-5 15 B.2	<b>2</b>		

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)	114-5 <b>1</b> 5 l.1(f)		0	
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	0	0	2
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 l.1(c)	114-51 5 l.1(b)			
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 I.2(d)	WALL TO SERVE		0	
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)		0	0	
Driver's (valid) driver's licensed reviewed.	114-505 1.1(f)	114-525 I.1(f)	114-5 <b>1</b> 5 l.1(d)			8

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided   Facility □ Parents □ Caterer				_	<u> </u>	
□ School □ Other*Public school kitchens and some		C. 11 3 3.11				
churches (where food is served to the public) are inspected by DHEC				ľ		
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	Æ		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	d		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	7		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	1		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	7		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4			
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	7		, 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)	3		0
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		0	. 0	
Separate sink for handwashing only.	114-508 B.1	114-528 B.1				
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2		<u> </u>	
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	3	0	
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	<u>-</u>	\ <u>\</u>	-
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)	114-517 A.5(b)	2	П	0
Round foods (i.e. popcom, meatballs) are served only to children			-17 71.0(0)			
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)	114-514 A(1)	8		
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)			E	
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	<b>a</b>		

## CHILD CONTROL OF SO SERVICES CHILD CONTROL OF SO SERVICES

Infant Care	CENTER	FAITH BASED	GCCH	С	N	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	11 4-515 H.1	0		
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	77-51511.1		237	
Diaper changing area in clear view and not used for any other		171 0207.1		П	0	-
purpose.	114-504 F.2,9	114-525 F.2		0		8
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	11 4-515 F.2			
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	e	0	
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	0		8
Disposable items kept in labeled, closed, hands-free, plastic liner.	114-505 F.12	114-525 F.12	1 <b>1</b> 4-515 F.5		<del>-</del>	<del>-</del>
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	11.4-517 D.1	9	<del> </del>	
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	11.4-317 D.1		-	0
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	11.4-517 C.3		0	<del>                                     </del>
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	114 027 0.5	114-517 C.3		_	
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.2(c)			
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(a)	<u> </u>	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)			
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	3	0	
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)			
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)		-	a
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4		<u> </u>	0
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4		-	
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)		-	
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)			

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	Ç	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		- N	
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	0		-
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	125		
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	6		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14			<u> </u>
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11		0.	
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.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)		_	0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	2	-	
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	<b>d</b>		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1				6
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	1		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2			7
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		-		-