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

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

ARL/APP ID #: 24660	ne/Email/Fax)? □ Y	□ GCCH □ CDEF s of Operation: 10:3 'es ☑ No (Inspection: 9:05 AM - 6:06 AM Overnight Care?	•		4o
Total Capacity: 148 Building 1: Building	lding 2:	_ Building 3:				
Maximum number of infants: 83 □ 24 months △ 30 months □ I-4 fac	cility Clear Fire Re	eport □ Yes □ No i	⊐ NA Date cleared			
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	2		14/7
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	Z		
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			<u> </u>	
Decals on all glass doors, placed at eye level of children.	114-507 A.3		114-517 A.3	2		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)			
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	7		
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(d)	<u>a</u>	ᆲ	
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	a		
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	Ø		0
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A. 7(a)		믜	
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	2	<u> </u>	
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)		4	믜	
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 A.8(b) 114-517 C.1	- /		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.1		Q/		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	114-517 C.2	Ø	믜	
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12(e)	114-527 A.12(e)	144 547 4 40(-)	Ø	믜	
Soap and disposable towels provided at each sink.	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)	Ø	믜	
Cots or mats labeled with child's name for use only by that child.	114-507 D.2		114-517 A.12(g)	Ø	믜	
Cots and mats stored so that the side child lies on does not touch floor.	114-507 D.2	114-527 D.2	114-517 D.2	a		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 D.6	114-517 D.6	Ø		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.1	114-527 E.1	114-517 E.1	र्छ	믜	
Ratio chart prominently posted in each classroom.	114-507 E.4 114-504 B.1	114-527 E.4	114-517 E.4			Ø
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-524 B.1	444.540.10	₫	믜	
Internal means of communication among staff.	114-503 J.3	114-523 G.2	114-513 J.2	Ø		
Parents have free & full access.	114-503 5.3 114- 503 F.1		444.540.5.4	包		
If overnight care is provided, requirements have been met.	114-509 C	114 500 0	114-513 F.1	Ø	믜	
Age appropriate radio, TV, VCR and DVD for children use.		114-529 C	114-519 C		믜	<u>g</u>
Staff files are in compliance to include required training hours.	114-506 A.7	444 500 1144 7	114-516 A.7	æ (믜	
to morado roquinou adminig flodio.	114-503 F(1-4)	114-523 H.(1-7)	114-513 H(1-7)	Ø	미	
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	4 Applicable		to the common way the order of the stage of		20.00	6 mgs. ng
No violations noted at time of visit. □	Applicable		<u> </u>			1 + 4
Q Q						
Signature of Director/Operator/Designee: Ceruy (3edo-		Date <u> </u>	<u> 6 23 'a</u> Ref	iused	to S	Sign
Signature of Child Care Licensing Specialist:	M.D	Date11_	6 23 :0 Ref 1 13			J

1/18/2019 rev.

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Hoolds Controlled 1 Control	05)1755					
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)	□		- □
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)	<u>-</u>		R
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)		۵	Ø
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	Z	۵	
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	ø		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	Ø		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	₫		
		, <u>.</u>				
Transportation	CENTER	FAITH BASED	GCCH	С	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)	114-525 l.1(i)	114-515 I.1(f)	۵		8
Type of vehicle: □ Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.			1
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law			 Ø
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 I.1(c)	114-515 l.1(b)		0	ø
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 l.2(d)		0		ø
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 l.1(g)		_		ď
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)		444 545 144 8		0	7
The state of the s	114-505 1.1(1)	114-525 l.1(f)	114-515 l.1(d)	<u> </u>		
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided ✓ Facility □ Parents □ Caterer					Ë	
□ School □ Other*Public school kitchens and some	a constraint of			4		
churches (where food is served to the public) are inspected by DHEC	The second second second					
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	d		
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)	₽/	0	
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	Z		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	8		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	9		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	12/		
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		3	0	
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		8		
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	Ø	0	_
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	ø		0
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	B		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	12		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	2		
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	Ø		
		····				
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)	a ⁄		
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(1)	114*014 A(1)	50		
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	Ø	0	
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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	6		0
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		6	0	ū
Diaper changing area in clear view and not used for any other						
purpose.	114-504 F.2,9	114-525 F.2		ď	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)	6		_
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	1		
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	ď	0	
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	1		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		Z.	0	ū
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	6		0
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	ď		0
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	ø		0
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	d		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)	Ø	0	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)	es es	0	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)	6		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)	8	0	Ö
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)	ď	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	a		
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	æ	_	
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)	2		۵
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	_{ක්}	0	0

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	7		
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	0	
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	a		0
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	ø		Ω
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	۵	ū	ď
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	ø		
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	ø		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)	12	0	0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	6	٥	0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	4	<u> </u>	
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	The state of the s	a		0
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	8		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	В	D	2
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		8	0	0
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	Sunrise Children's Academy L	.LC
PERMIT # 24660		

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
A current SC Certificate of Immunization is needed on file for 4 children.	Parents needed to obtain current Immunizations to be placed in each child's file.	By 1/6/23
4,000,000		

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

Licensing Specialist	CMAN	Date 144/23