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

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

enter Name: Little Hands Childhood	Development Center II	Date of Inspection: 1115 23	Time of Inspection: 10:36 AM
RL/APP ID #: CC047243	¹ Licensed □ Registered	Center □ Faith Based □ GCCH	
idress: 209 Metts St, MONCKS CC	PRNER, SC 29461	Hours of Operation	tion: Single Shift
ephone #: 843-761-3113	Any changes in contact in	ifo (Phone/Email/Fax)? 🗖 Yes 🏿 🗷 No	Overnight Care? Yes No
enter Director/Designee: Iesha Wa			1000
nange in Ownership or Director?	Yes No if yes, Name:		
otal Capacity: 45	Building 1;		ng 3:
aximum number of infants: 30	□ 24 months d 30 months	□ I-4 facility Clear Fire Report 🖊 Ye	s 🗆 No 🗆 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	Ø		0
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	Ø		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	Ø		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	1		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	Ø		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	4		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	4		
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	4		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	4		
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-51 7 A. 7(a)	4		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	1		
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)	Z.		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	Ø		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	1		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		Δ		
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)	ø		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	1		
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	Þ		
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 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-		1
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		₫		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	p		
Internal means of communication among staff.	114-503 J.3		OHA!			
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			P
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	1		
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)		ď	

C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = Not Applicable	
No violations noted at time of visit.	

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist: Change Comments of Child Care Licensing Specialist:

Date 11 115 23

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Health, Sanitation & Safety	CENTER	FAITH BASED	GC C 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)	114-51 5 D.2(a)	1	0	
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-51 5 D.2(b)	7		0
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		
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	4		0
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	Ø		
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	/		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	Ø		

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 I.1(i)	114-515 l.1(f)	0	0	6
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			A
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 l.1(b)		0	7
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)		0		9/
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)			O	1
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-5 ₁₅ I.1(d)			9

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
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	9		
Food & beverages available for children who did not bring a meal.	_114-508 A.8	114-528 A.8	114-518 A.5	Z		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	Ø		
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	4		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	7		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5			Z
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	7		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9				1
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	7		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	7		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	1/2		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	Ø		0
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	Ø		
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	ď		

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)		K	
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		Ź	□	
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)		\$	

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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	11 4 -515 H.1	7		0
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		Ø		
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		A		
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)	114-5 17 A.8(d)	d		0
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-51.5 F.(1-7)			
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	Ø		
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	Þ		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		7		
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	Ø		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-5 19 A.2(c)	ø		
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	1		
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-5 1 9 A.3(a)	Ø		
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)	₫		
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)	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)	Ø	0	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)	1		
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)	1		
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	ø		
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	1		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)	5	0	0
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	A		

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	1		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507-B(4)-	1-14-527-B:4-	114-517 B.3	9-	-0-	-0-
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	9		
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	91		0
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	0		<i>A</i>
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11			7
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	7		
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)	Q*		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	7		
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	#	0	
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		1		
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	ø	₽	
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	†		
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		4		
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 Little Hands Child Development Center II
PERMIT # 25824

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Caregiver does not have TB test.	schedule appointment for doctor visit.	11/15/2023
Caregivers did not have health assessment	schedule appointment for doctor visit.	11/15/2023
Several children files were missing updated or no immunization records.	Schedule appointment to have immunization forms updated	11/15/2023
Caregiver was hired before completing the background checks.	Caregivers should complete background checks prior to being hired.	11/15/2023

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

Licensing Specialist	Yhvista c	Date 12/15/23
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