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

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

Center Name: Sandy Bottom Day Care Date of ARL/APP ID #: 25039 CCO43892	f Inspection: LO/ nter 🗅 Faith Based	Time of	Inspection: 4/3	soa 4	
Address: 751 Broad Swamp Road, KINGSTREE, SC 29556	Hours of C	Operation: M/F 7:00)am - 5:00pm		يد
Telephone #: 843-382-22OO Any changes in contact info (Pho Center Director/Designee: MARY LYNN HAGWOOD	ne/Email/Fax)? 🗆 Y	es pro	overnigni Care? □	res DA	NO
Change in Ownership or Director? II Yes III Yes Name:					
Fotal Capacity: 40 Building 1: Buil	lding 2:	Building 3:			
Maximum number of infants: 38 💢 24 months 🛊 30 months 🗖 1-4 fac	cility Clear Fire Re	port 🗆 Yes 🗆 No t	□ NA Date cleared		
	•				
Physical Site	CENTER	FAITH DACED	GCCH		ALIA
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	FAITH BASED 114-523 A.1	114-513 A.1	C N	
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-523 A.1	114-518 A.1		
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	114-517 A.2		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	0 0	
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)		1
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)		1
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)		
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)		-
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	0 0	
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2		
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)	-	
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	B O	<u> </u>
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	20	
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		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	0 0	6
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		90	۵
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	0	
Internal means of communication among staff.	114-503 J.3			1	
Parents have free & full access.	114- 503 F.1		114-513 F.1		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C		
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)	o b	
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	t Applicable				est.
No violations noted at time of visit.					
Sadi On	Ymr I	_ 15			
Signature of Director/Operator/Designee:	7′′	Date)-34-23 Ref 14/23	used to	Sign
Signature of Director/Operator/Designee: Signature of Child Care Licensing Specialist: **Burel free **Texas Color Child Care Licensing Specialist: **Description: **Texas Color Child Care Licensing Specialist: **Texas Color Child Care Licensing Specialist: **Texas Color Child Care Licensing Specialist: **Description: **Texas Color Child Care Licensing Specialist: **Texas Color Child Care Child		Date	4/23		
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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)		0	
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	П	Ω	9
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		P
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)			9
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1		^ _	
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	Ū		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	P.		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2			
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 I.1(f)	0	G	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		0	
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 l.1(c)	114-515 I.1(b)		0	4
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)			0	₽/
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 l,1(g)		0		<u> </u>
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 l.1(f)	114-515 l.1(d)			0
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided □ Facility 12/Parents □ Caterer				-	2	
□ School □ Other*Public school kitchens and some				10 ∕		
churches (where food is served to the public) are inspected by DHEC						
Meal & snack meet USDA guidelines. Scrue (all snack)	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	1	^ _	
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	1		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	D	- -	
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	Ū.	6	0
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	O/	□	
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	12		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5		_	1
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	,—		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		D		
Separate sink for handwashing only. Sanitary soap and disposable towels observed.	114-508 B.1	114-528 B.1	J.,			
All cleaning and poisonous items stored away from food.	114-508 B.2	114-528 B.2	114-518 B.2			
Food preparation sink separated from mop/cleaning supplies.	114-508 D.8	114-528 D.8	114-518 D.8			
Easily breakable dinnerware are not used.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)			
Microwaves & other hazardous items inaccessible to children.	114-508 C.2	114-528 C.2	114-518 C.2	D/	_	
Round foods (i.e. popcorn, meatballs) are served only to children	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)			
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	ū		
		117-020 A.S	1117-310 A.3	J,		
<u> </u>	051555		<u> </u>		. 1	
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)	0	□	
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		<i>D</i>	_	
Ratio adequate in all classrooms and on playaround	444 504 544 1			. ,	- 1	- 1

114-504 B(1)

Ratio adequate in all classrooms and on playground.

114-524 B(2)

114-514 A(2)

CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Infant Care	CENTER	FAITH BASED	GCCH	CN	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-515 H.1		B
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1			0
Diaper changing area in clear view and not used for any other					
purpose.	114-504 F.2,9	114-525 F.2			
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	00	
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	0	
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 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		
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		0 0	
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	00	0
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	P/o	0
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	0-	
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	11 4- 529 A.1(a)	114-519 A.3(a)	100	
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)	121-13	
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)		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)		12
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
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)		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	0	0
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	0 0	13
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)	00	
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	1	۵

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	C	N	N/A	
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.8	1/			
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	9		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	0	B	0	
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7		<u> </u>		
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		0		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14			В	
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	40	0		
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12				
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)	2	0		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	1	t l		
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	D	6		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1			Ó		
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)				
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2		0	سسلةا	
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		•		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 Sandy Bottom Day Care	
PERMIT #25039	

Deficiency Cited	Corrective Action Needed	Expected Date Correction	of
Training hours are needed for (6) persons.	6 staff need to complete training for 2023.	11/24/23	
		:	
		•	

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

Licensing Specialist_	Grall	1 Arones	Date	10/24/2023
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