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

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

Data of In	anastian: 1 10/25	Time of Ins	nection: 10:50am			
Center Name: Carolina Girls & Barefoot Boys Date of Inspection: \(\frac{1024}{24}\) Center \(\text{Date}\) are of Inspection: \(\frac{10:50 am}{2000}\) Center \(\text{Date}\) Faith Based \(\text{DCCH}\) CDEP						
REMAPP ID #, 20000/0000 to 1 4 2000000 1						
Address: 943 W. Carolina Avenue, HARTSVILLE, SC 29550 Telephone #: 843-917-0207 Any changes in contact info (Phone)			ernight Care? 🗆 Yes 🖈 No			
	Citialis axy: a re-	J 42 (10				
Center Director/Designee: Melina Beasley Change in Ownership or Director? Yes No If yes, Name:						
- · · · · · · · · · · · · · · · · · · ·	ng 2:	Building 3:				
Total Capacity: 35 Maximum number of infants: 18 □ 24 months □ 30 months □ 1-4 facility	iy Clear Fire Rep	ort⊡Yes ⊡No⊡	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 🗸 🗆 🗆			
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 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 📈 🗆 🗆			
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)			
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)			
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)			
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	VE 0 0			
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)			
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 VZ □ □			
Cots and mats stored so that the side child lies on does not touch floor.	114-507 D.6		114-517 D.6 🔼 🗆 🗆			
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1		114-517 E.1 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4		114-517 E.4 🗆 🗆 🕏			
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					
Internal means of communication among staff.	114-503 J.3					
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					
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7			
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)			
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = Not Applicable						
No violations noted at time of visit.						
Malina	V. Hados		10 24 □ Refused to Sign			
Signature of Director/Operator/Designee:		<u> </u>	1/2/1			
	V	Date	10/24			
Signature of Child Care Licensing Specialist:			I			

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Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	C N	I 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)	z [) [<u> </u>
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	<u>a </u>	<u> </u>	
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>6</u> [3 C	<u> </u>
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)		ם כ	
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	z [3 [
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	Ø i	3 [
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	2] [
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2				
Toys/equipment that office in mount washed a samuzed.	1110000		<u> </u>	- I		
Transportation	CENTER	FAITH BASED	GCCH	С	N I	N/A
AND	114-505 I.1(i)	114-525 l.1(i)	114-515 l.1(f)	- T		W
If facility transports, written plans and consent by parents reviewed.			56-5-195.			
Type of vehicle: □ Bus □12 van or SUV passengers or less	56-5-195. Jacob's Law	56-5-195. Jacob's Law	Jacob's Law		-	₽′
(15 passenger van prohibited – School Bus safety standards)			114-515 l.1(b)			D'
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 I.1(c)	114-3131.1(0)			0'
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 l.2(d)				
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)				<i>₽</i> /
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 l.1(f)	114-515 I.1(d)			0
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided □ Facility □ Parents □ Caterer	7					ļ
□ School □ Other *Public school kitchens and some				V		_
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)			
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5		0	
Adequate lighting at food preparation, utensil and hand-washing area	a 114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)			
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1			
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	_		
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		ㅁ	
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	1000		
Manual dishwashing has 3 compartment sink & test strips for testing	. 114-507 E.7-9	114-528 E.7-9		V		
Separate sink for handwashing only.	114-508 B.1	114-528 B.1				
Sanitary soap and disposable towels observed.	114-508 B.2		114-518 B.2		0	
All cleaning and poisonous items stored away from food.	114-508 D.8		114-518 D.8			
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)		114-517 A.5(e			
Easily breakable dinnerware are not used.	114-508 C.2		114-518 C.3			<u> </u>
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b	TA	<u> </u>	
Round foods (i.e. popcorn, meatballs) are served only to children	444 500 440	444 E00 A 0	114-518 A.	, \ v		
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	1 114-010 A.	1.		L
Supervision	CENTER	FAITH BASED	GCCH	С	N	N/A
	114-504 A(1-2		114-514 A(1	1 6	-	
Adequate supervision throughout facility. Facility following tracking of children procedures.	114-504 A(3				0	
Ratio adequate in all classrooms and on playground.				1.7	T_{-}	T
Duting advantage in all alcomomo and an alcuarating	114-504 B(1) 114-524 B(2)	114-514 A(2	2) 16	-	

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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	W	0	
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		Ø	0	
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		W		0
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	P		
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	W		
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	19/		
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	10		0
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	V	ū	0
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		12	0	
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	12	0	
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	Ve	0	
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	122	0	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)	W		
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)	V		
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)	be/		Ω
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)			
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)	W		
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))E	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	12		
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	VZ.		
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)			

	OFWED	EAITH DACED	GCCH	С	N	N/A
Playground & Surrounding Site	CENTER	FAITH BASED			19	14//
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	п	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	12		
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	1		
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	42		0
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14		ū	<u>~</u>
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	╚		10/
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	10		
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)	N		
Fumiture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	12	0	
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	12		<u> </u>
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1				2/
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	12		
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	- 1001	√ 6		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 Carolina Girls & Barefoot Boys
PERMIT # 23056

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
expired staff health assessments	update staff health assessments every 4 years	30 days (2/10/24)
expired immunizations in children's files	keep current immunization records on file for all children	30 days (2/10/24)

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

Licensing Specialist	Emily Broach	_{Date} 1/10/2024