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

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

Center Name: Kids LTD ARL/APP ID #: 16154 Address: 713 West Calhoun Street, DILLON, SC 29536 Telephone #: 843-774-3555 Any changes in contact info (Phot Center Director/Designee: Freida Ford	Hours	of Operation: M-F	Inspection: C: 6:00 am-5:30 pm Overnight Care?			
Change in Ownership or Director? □ Yes VNo If yes, Name:						
Total Capacity: 130 Building 1: V Building 1:	ding 2: 🗸	_ Building 3:				
Maximum number of infants: 24 to 24 months and 30 months and 1-4 factors	ility Clear Fire Re	eport 🗆 Yes 😿 No i	¬ 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	V		0
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	V	-	
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	v	0	
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	A		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 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)	v	<u> </u>	
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	V		
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	W		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	8		
Temperature in building between 68 and 80 degrees °F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	10		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	Ы		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	12		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	12		0
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	10	0	
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	18/		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 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)	12		0
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	t ₂	0	а
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	0		
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	1	0	а
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	b	0	
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			W
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		₽′	0	
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	∇∕		
Internal means of communication among staff.	114-503 J.3			V	□	a
Parents have free & full access.	114- 503 F.1		114-513 F.1	Q/		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	0	0	\$
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	Ø		
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	
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C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	t Applicable					
No violations noted at time of visit. □ //						
to the state of th	\sim 0					
Signature of Director/Operator/Designee:	W	Date)-2-4 n Rei	fused	to S	Sign

Signature of Child Care Licensing Specialist: Belva J. Bitt

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

Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	С	N I	N/A	
38V33/X13E03/3-2010-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	114-505 D.2(a)	114-525 D.2(a)	114-515 D.2(a)				
Medicine in original container, protective cap, with child's name. Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)		-		
	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	F)			
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.3 (a)	<u>5</u>	-		
Written medication log reviewed.		114-525 E.1	114-515 E.1				
First aid kit supplies available and inaccessible to children.	114-505 E.1		114-515 B.1	E			
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1		12/			
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	ا ۱۰۰۰ ا		<u> </u>	
Toys/equipment that child place in mouth washed & sanitized. 114-505 B.2 114-525 B.2 114-515 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 l.1(i)	114-515 l.1(f)	5	a	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				
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 l.1(c)	114-515 l.1(b)	18	0		
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 I.2(d)	717 030 1.7(0)	7		0	
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)	0.000	-		0	
					/0		
Driver's (valid) driver's licensed reviewed.	114-5 <u>05 l.1(f)</u>	114-525 .1(f)	114-515 l.1(d)	₹	<u> </u>	ــــــــــــــــــــــــــــــــــــــ	
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				Ø			
churches (where food is served to the public) are inspected by DHEC				1	_	┼	
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	10			
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5		•		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	VZ	_		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	12/	-	<u> </u>	
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3		£.	<u> </u>	
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				
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)		_	0	
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		9/	,		
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		E	-		
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2		t -		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8		1		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)		T		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2		_		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	18	10		
Round foods (i.e. popcorn, meatballs) are served only to children	114 500 4(0)	444 500 4 0	114 510 4 2	O	∤▫		
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3				
O. W.	CENTER	FAITH BASED	GCCH	С	N	N/A	
Supervision Adaptive companion throughout facility	114-504 A(1-2)	114-524 A(1)	114-514 A(1)			+	
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-014-74(1)	V			
Facility following tracking of children procedures. Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)		一	0	

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

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	∀′		
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		\p'	0	0
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		52/		0
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2	Q	0	0
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	A	0	0
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	¥		a
Disposable items kept in labeled, closed, hands-free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	12	O	0
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	0		_
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		۵	0	0
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	0/	Ö	
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	d		₽
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	ď		
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	ď	, _O	u
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)	d	' _	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)		ū	
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A. <u>3(i)</u>	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)	Ŋ		ū
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)	À	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
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	J.	, _D	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)	Į,	, III	
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	b	۵	ū

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	V		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	V	D	۵
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	70		
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	B	o`	a
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	۵		à
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	12	0	0
Play equipment arranged to see children and size appropriate.	.114-507 C.12-13	114-527 C.12	114-517 B.12	W		
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)	t a/	0	_
Fumiture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2		0	۵
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	۶	П	G.
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		b		
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A .8(b)	à		0
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	D.		D D
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		b	٥	ū
Playground equipment and toys m	ust indicate comm	iercial use only	Section Control			

1/18/2019 rev.

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<u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR Kids LTD
PERMIT # 16154

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
SC certificate of Immunization needed for 2 children.	Obtain immunization certificates.	1-19-2024
DSS 2926 Health Assessments needed for 2 teachers.	Obtain DSS 2926 forms	1-19-2024
TB test results needed for 2 teachers.	Obtain TB test results for teachers.	1-19-2024
Signed authorization for emergency medical treatment needed for 1 child	Obtain signed authorization	1-19-2024
Signed discipline policy needed for 1 child.	Obtain signed policy.	1-19-2024
Proof of education is needed for 2 teachers.	Obtain proof of education for teachers.	1-19-2024

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

Licensing Specialist	Belva	S.	Britt	Date	1-	Π-	24	
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<u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Director and 10 teachers leed training hours.	Director and staff need to get training hours.	2-17-2024
roviders/Operators are r t all time.	equired by regulations and	statutes to be in complian