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

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

Center Name: Marlboro Academy	Dat	te of Inspection: 6 21 2024 Tin	me of Inspection: 12:01 PM
ARL/APP ID #: 25531/ CC046100 License	ed □ Registered 😾	Center - Faith Based - GCCH -	CDEP
Address: 1035 Fire Tower Road, BENNETTS'	VILLE, SC 29512	Hours of Operation	
Telephone #: 843-479-6501	Any changes in contact info (I	Phone/Email/Fax)? □ Yes 🔽 No	Overnight Care? Yes No
Center Director/Designee: Amy M. Sloop		·	
Change in Ownership or Director? Yes	No If yes, Name:		
Total Capacity: 20	Building 1:	Building 2: Building	3:
Maximum number of infants: 0	🗅 24 months 🖝 30 months 🗆 1-4	facility Clear Fire Report Yes	No NA Date cleared 5/24/2014

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	8	0	0
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	0		W
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	Va	0	0
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	W		0
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	VZ
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	V		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	W		0
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	0		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	9 /		
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	0		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	2		
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		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	2		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1		口	
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	9		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		9		
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)	0		
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	3	Ģ	
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	V		0
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	6		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4		0	10-
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		0	0	
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	0		0
Internal means of communication among staff.	114-503 J.3	A TAX DE LA COMPANIO	1 6 8 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5	10/		0
Parents have free & full access.	114- 503 F.1	MAN TO SECOND	114-513 F.1	U		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			112
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)			

Signature of Child Care Licensing Specialist:

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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)			8
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)		-	V
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)		-	Vo
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	_		
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-51 5 E.1			
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-5 1 5 B.1		_	
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-51 5 G.4		<u> </u>	V
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-5 1 5 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)	114-51-5 J.1(f)	4	0	0
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	V	0	0
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 l.1(c)	114-515 I.1(b)	0		
Checklist on unloading/loading of children.	114-505 I,2(d)	114-525 I.2(d)		V	a	0
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 1.1(g)		7	Q.	
Driver's (valid) driver's licensed reviewed.	114-505 1.1(f)	114-525 I.1(f)	114-515 I.1(d)	V	0	0

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A	1
Method meals will be provided □ Facility Parents □ Caterer				1	\vdash		t
□ School □ Other*Public school kitchens and some						W	1
churches (where food is served to the public) are inspected by DHEC				1	_	_	l
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	0			1
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-5 18 A.5	0		10/	1
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)			10/	1
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	0		D/	ť
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	VZ		0	1
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	Va	-	0	1
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5			0	ľ
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	V	1
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		0	0		ľ
Separate sink for handwashing only.	114-508 B.1	114-528 B,1				1	ŧ
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2			V	1
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8			10/	t
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)			6	1
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	0		1	ľ
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)			□ I	1
Round foods (i.e. popcom, meatballs) are served only to children	, ,						1
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	10		0	

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)	V	0	
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		A	76	
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	4	0	0

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Infant Care	CENTER	FAITH BASED	GCC H	С	N	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-5 15 H.1		0	0
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	阿拉斯斯	0	0	0
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		_	0	4
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2		0	128
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)		-0-	- 12
Proper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)			0
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	0		0
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-5 17 D.1	0		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		0		D
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-5 17 C.3	0		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)		0	7
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)		0	3
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	0		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)	0	_	9
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	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)	0	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)			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)	а	0	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	0
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	0		10
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)		0	<u>d</u>

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	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	V	p	
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		
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	0		7
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		5
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	0		·
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11			6
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	0		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)	0	-	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	6	-	
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	ROLL STATE	a		-
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	6	_	
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A,2			6
Written plan to account for children while outside.	114-504 A.3	114-524 A,2	CONSTRUCTORS	5		