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

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

enter Name: PBC Kidz Academy  RL/APP ID #: 25540  Id Licensed  Registered  Id Ce Idress: 5138 Hwy 215, PAULINE, SC 29374  Idephone #: 864-804-0808  Any changes in contact info (Phoenter Director/Designee: Kaylee Buckley, Haylee Morgan Utter  hange in Ownership or Director? Pes Po No If yes, Name:	of Inspection: 8\text{K} enter □ Faith Based Hours one/Email/Fax)? □ Y	□ GCCH □ CDEF of Operation:	Inspection: 9:0		ve N	- lo	
otal Capacity: 100  Building 1:  Building 1:	lding 2: cility Clear Fire Re	Building 3: port p Yes □ No r	NA Date cleared	13	Ди	73r	
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	4		11//	
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	v v			
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	VZ			
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	0	0		
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)	2	급	0	
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	10			
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	Ø			
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	1		<u> </u>	
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	<u>-</u>			
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)		0		
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)			<del></del> -	
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	VZ			
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	114-017-0.2	2		<del></del>	
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)	<u>a</u>		0	
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	52			
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	<u>w</u>			
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			<u></u>	
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				
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1	114-017 E.4		_		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	12/	0		
Internal means of communication among staff.	114-503 J.3	114-020 0.2	114-3133.2				
Parents have free & full access.	114- 503 F.1		114-513 F.1	VZ	믜		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	-	0		
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	114 025 0	114-516 A.7	2	<u> </u>		
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)			0	
		11102011.(11)	114 01011(1-1)	W)	U	L	
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	t Applicable	<del></del>	<del></del>				
No violations noted at time of visit.							
Signature of Director/Operator/Designee: Kaylu Bu	kly	Date8	14/24 - Ref	used	to S	ign	
Signature of Child Care Licensing Specialist: Date Style="font-size: 150%;">Date 8\14\24							

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

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)			Ø
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)		0	TA .
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)			₽⁄
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	V		
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	6	0	
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 l.1(i)	114-525 l.1(i)	114-515 I.1(f)			4
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 l.1(c)	114-525 l.1(c)	114-515 I.1(b)	0	0	6
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)			-	4
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 I.1(g)		0		8
Driver's (valid) driver's licensed reviewed.			444 545 144 0		0	4
Street 5 (valid) diver 3 licensed reviewed.	114-505 l.1(f)	114-525 l.1(f)	114-515 l.1(d)			
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided     Facility    Parents □ Caterer		de la		<u> </u>	-	1
□ School □ Other*Public school kitchens and some					10	
churches (where food is served to the public) are inspected by DHEC		E PERT				
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	V		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	V		
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	V	<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	Ø		0
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	0		0
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	□ OY	o	0
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. Separate sink for handwashing only.	114-507 E.7-9	114-528 E.7-9				VE
Sanitary soap and disposable towels observed.	114-508 B.1	114-528 B.1				V
All cleaning and poisonous items stored away from food.	114-508 B.2	114-528 B.2	114-518 B.2	0		
Food preparation sink separated from mop/cleaning supplies.	114-508 D.8	114-528 D.8	114-518 D.8		0	12
Easily breakable dinnerware are not used.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)			V
Microwaves & other hazardous items inaccessible to children.	114-508 C.2	114-528 C.2	114-518 C.2	10/		
Round foods (i.e. popcom, meatballs) are served only to children	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	V		
4yrs & older, unless properly cut.	114-508 A(3)	144 EDO A D	444.540.4.0	V		-
	114-000 A(3)	114-528 A.3	114-518 A.3	*		
Supervision	OFFICE					
Supervision Adequate supervision throughout facility.	CENTER	FAITH BASED	GCCH	С	N	N/A
Facility following tracking of children procedures.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	O/		
Ratio adequate in all classrooms and on playaround	114-504 A(3)	114-524 A(2)	Service Property	Ø		0
I SANDA COLOR DE COLOR E L'ANSSELLEMENT SINTA AU PARAMANTAL DE L'ANSSELLEMENT						

114-504 B(1)

Ratio adequate in all classrooms and on playground.

114-514 A(2)

114-524 B(2)

## 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		-	4
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1				5
Diaper changing area in clear view and not used for any other					_	
purpose.	114-504 F.2,9	114-525 F.2				<b>B</b>
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2		0	4
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	0	0	5/
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	0	0	4
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		0	4
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)				Ø
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3		0	4
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)			<b>1</b>
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	0	0	Ø
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	d
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	0	4
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	W/
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	ď
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		d
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			<b>Ø</b>
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	В	_	<b>a</b>
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)	0		6
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)			V

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		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	6/	<u> </u>	
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	0		
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	ď	_	
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11			
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	ū/		
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)	17	0	-
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	0/		_
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	Ð/		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		0/		
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	0		0
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	_		UZ
Written plan to account for children while outside.	114-504 A.3	114-524 A.2	THOTAL	4	<u>-</u>	
Playground equipment and toys must indicate commercial use only						