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

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

Туре	of Rishection. P 1 10419.	No.	6.1	1.0	200		
nter Name: St. Joseph's Catholic School L/APP ID #: 24491	N, SC 29621 Any changes in contact	Date of Inspection: 2 Center & Faith Based Hour ct info (Phone/Email/Fax)?	s of Operation: Sing	Inspection: // -O gle Shift Overnight Care?			
nter Director/Designee: Abby Teresa Sange in Ownership or Director? Yes tal Capacity: 40 ximum number of infants: 0	No If yes, Name: Building 1: 24 months \$30 mon	Building 2: ths DI-4 facility Clear Fire F	Building 3: Report ¥Yes □ No	□ NA Date cleare	:d 2	17	12
		CENTER	FAITH BASED	GCCH	С	N	N/

Dhysical Site	CENTER	FAITH BASED	GCCH	С	N	N/A	4
Physical Site	114-503 A.1	114-523 A.1	114-513 A.1				4
The Approval/ License/ Registration is displayed in public view.	114-508 A.1	114-528 A.1	114-518 A.1	4			_
Daily menu dated and posted in conspicuous location in public view.	114-507 A.2	114-527 A.2	114-517 A.2	Y			_
Building has proper ventilation to include kitchen and bathrooms.	114-505 A.3	114-525 A.2	114-517 A.2				_
Tobacco free facility	114-507 A.3	114-527 A.3	114-517 A.3	10			_
Decals on all glass doors, placed at eye level of children.	114-507 A.4	114-527 A.4	114-517 A.4(a)	10			_
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	4			_
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	1			_
No strangulation, choking or suffocation hazards.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	19			_
Electrical outlets securely covered and inaccessible to children.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	1			_
Temperature in building between 68 and 80 degrees • F.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	12] _		_
Facility has hot and cold water.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	W			_
Trash in restroom and classroom kept in plastic lined container.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	1			_
Facility free from pest problems (insects, rodents, etc.).	114-507 C.1	114-527 C.1	114-517 C.1	1			1
Furniture, toys & equipment are clean and free from hazards.	114-507 C.2	114-527 C.2	114-517 C.2	V	10		ļ
Furniture, toys & equipment meet standards of the CPSC.	114-507 A.12	114-527 A.12	N. C. S.	V	10		l
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)	V)
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	18	10] 🗆)
Soap and disposable towels provided at each sink.	114-507 D.2	114-527 D.2	114-517 D.2	M	1 -]]
Cots or mats labeled with child's name for use only by that child.	114-507 D.6	114-527 D.6	114-517 D.6	V	10] []
Cots and mats stored so that the side child lies on does not touch floor.	114-507 E.1	114-527 E.1	114-517 E.1	10] []
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.4	114-527 E.4	114-517 E.4		1 5) V	0
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-504 B.1	114-524 B.1		12] []
Ratio chart prominently posted in each classroom.	114-503 J.2	114-523 G.2	114-513 J.2	2		ם כ	_
Emergency phone numbers posted (police, fire and poison control).	114-503 J.3	Resident Const		V			7
Internal means of communication among staff.	114-503 F.1		114-513 F.1	V	5		_
Parents have free & full access.	114-509 C	114-529 C) [o v	
If overnight care is provided, requirements have been met.	114-506 A.7	The supplemental and the suppl	114-516 A.		1		C
Age appropriate radio, TV, VCR and DVD for children use.	114-500 A.7			_	1		
Staff files are in compliance to include required training hours.	114-505 F(1-4)	1 14-020 (1.(1-1)	11101011				

C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = Not Applicable
No violations noted at time of visit.

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist

Date $\frac{2}{10/25}$ Refused to Sign

Date 2 16 25

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						1
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)	۵		10
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)			4
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)			45
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)			15
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	ver	a	
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	V		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	V		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	1		

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)	0		1
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	0	0	10
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 l.1(c)	114-515 l.1(b)			W
Checklist on unloading/loading of children.	114-505 (.2(d)	114-525 I.2(d)				10
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 I.1(g)		0	0	4
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 l.1(d)		0	6

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	2000年					
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)	W		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	12		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	W		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	W		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	W		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	V		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	10		
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)		П	Ver
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9				W
Separate sink for handwashing only.	114-508 B.1	114-528 B.1				W
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	120	П	
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	V	_	
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)			V
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	W.		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	2		
Round foods (i.e. popcorn, meatballs) are served only to children			011 7.0(b)			
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	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)	1		
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)	114-514 A(1)	-	H	-
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	1		-

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1/185	CENTER	FAITH BASED	GCCH	C	N	N/A
Infant Care	114-505 H.1	114-525 H.1	114-515 H.1	0		8
nfants in designated rooms.	114-504 F.1	114-525 F.1				4
Diaper changing area adjacent hand-washing sink.	114-3041.1					12
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2	444.545.5.0			12
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2	\vdash		2
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)			2
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	 1		<u> </u>
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		~
Crips meet staridards labeled with child 3 harriers 2 feet analt	114-509 A.5(c)	114-529 A.3(c)				d
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-507 C.3	114-527 C.3	114-517 C.3			li li
Age appropriate toys and materials available.	114-509 A.2(c)		114-519 A.2(c)	D		0
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)			1
Infants placed on their backs to sleep.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)			t
Cups/bottles labeled and used only by that child.	114-509 A.3(c)	114-529 A.1(c)	114-519 A.3(c)			0
Infants are held while feeding/drinking (No bottles propped or in crib).		114-529 A.1(f)	114-519 A.3(f)	0	0	1
Bottle food ready to feed, identified and packaged for single use.	114-509 A.3(f)			-	0	
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)				1
Food for infants cut in pieces one-quarter inch or less.	114-509 A.3(j)	114-529 A.1(j)			1-	1 -
Food for toddlers cut pieces one-half inch or less.	114-509 A.3(k)	114-529 A.1(k)				+-
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4		+-	+-
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4		-	+-
Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	114-529 A.2(d)	_		-	
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)			

100	CENTER	FAITH BASED	GCCH	C	N	N/A
Playground & Surrounding Site	114-506 A.8	阿拉拉州海 斯斯	114-516 A.8	1		
All ages daily schedule includes outside play, weather permitting.	114-507 C.1-2	114-527 B.2-3	114-517 B.1-2	B		
Playground and walkway free from hazards (i.e. litter & leaves).	114-507 B(4)	114-527 B.4	114-517 B.3	82		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B.7	114-527 C.6	114-517 B.7	1	0	0
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.7	114-517 C.8		0	0
Swings soft, flexible seats, free of pinch points and in a safe place.		114-527 C.13	114-517 C.14	6		0
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.10	114-517 C.11	2	-	
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 B.12			
Play equipment arranged to see children and size appropriate.	114-507 C.12-13		114-517 A.8(g)	V		
Trash receptacles outside facility are watertight with firm fitting lids.	114-507 A.8(g)	114-527 A.8(g)	114-517 A.0(g)	0		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	-	+-	
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	2	-	+ -
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	444.547.4.0(%)		_	+
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	+	<u> </u>	-
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	THE PARTY OF THE P	A		
Playground equipment and toys r	nust indicate com	mercial use only		Ξ,_		