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

## Type of Inspection: Provisional Evaluation Full Evaluation Renewal

. . - t- AM

| enter Name: Wee Care Child Developm    | ent Center              | Date of Inspection: 430 a.      | 5 Time        | of Inspection: 10.05 - | ,           |
|--|-------------------------|---------------------------------|---------------|------------------------|-------------|
| RL/APP ID #: CC000060 🛛 Lic            | ensed Registered        | Center of aith Based o G        |               | )EP                    |             |
| Jdress: 641 Parris Island Gateway, Bea |                         | Hours of C                      | Operation:    |                        |             |
| ephone #: 843-525-9344                 | Any changes in contact  | info (Phone/Email/Fax)?   Yes   | No            | Overnight Care?   Yes  | <b>⊡</b> No |
| enter Director/Designee: Edith Blocker |                         |                                 |               |                        |             |
| hange in Ownership or Director?   Ves  | ■ ■ No If yes, Name:    |                                 |               |                        |             |
| otal Capacity: 172                     | Building 1:             |                                 | Building 3: _ |                        |             |
| aximum number of infants: 157          | G√24 months □ 30 months | DI-4 facility Clear Fire Report | Yes N         | lo   NA Date cleared   |             |

| Physical Site   | CENTER          | FAITH BASED        | GCCH            | С   | L N | N/A |
|---|-----------------|--------------------|-----------------|-----|-----|-----|
| The Approval/ License/ Registration is displayed in public view.          | 114-503 A.1     | 114-523 A.1        | 114-513 A.1     | (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     | 2   |     |     |
| Tobacco free facility   | 114-505 A.3     | 114-525 A.2        | 114-517 A.2     |     |     | Ċ   |
| Decals on all glass doors, placed at eye level of children.               | 114-507 A.3     | 114-527 A.3        | 114-517 A.3     | Y   |     |     |
| 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 oF.                     | 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)  |     | O   |     |
| 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     | M   |     |     |
| Furniture, toys & equipment meet standards of the CPSC.                   | 114-507 C.2     | 114-527 C.2        | 114-517 C.2     | Ľ   |     |     |
| Bathroom completely enclosed. Private toilet use by preschool & up.       | 114-507 A.12    | 114-527 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) | 1   |     |     |
| 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     |     | • 🗆 |     |
| 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   | O   |     |
| Poisons/harmful agents locked, labeled and stored properly.               | 114-507 E.1     | 114-527 E.1        | 114-517 E.1     | 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        |                 | 2   |     |     |
| Emergency phone numbers posted (police, fire and poison control).         | 114-503 J.2     | 114-523 G.2        | 114-513 J.2     |     | . 🗆 |     |
| nternal means of communication among staff.                               | 114-503 J.3     |                    |                 |     |     |     |
| Parents have free & full access.  | 114- 503 F.1    |                    | 114-513 F.1     | V   |     |     |
| f overnight care is provided, requirements have been met.                 | 114-509 C       | 114-529 C          | 114-519 C       |     |     | Ø   |
| Age appropriate radio, TV, VCR and DVD for children use.                  | 114-506 A.7     | Part of the second | 114-516 A.7     | 6   |     |     |
| 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.

Manilph Dice Date 4/ Date April 30 2025 Refused to Sign En Signature of Director/Operator/Designee: \_ Signature of Child Care Licensing Specialist: 1/18/2019 rev.

## 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)  |   |   |     |
| Medicine stored in separate locked container properly.             | 114-505 D.2(b)   | 114-525 D.2(b) | 114-515 D.2(b)  | 7 |   | CI  |
| 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) | V |   |     |
| First aid kit supplies available and inaccessible to children.     | 114-505 E.1      | 114-525 E.1    | 114-515 E.1     |   |   |     |
| 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     | 4 |   |     |
| Toys/equipment that child place in mouth washed & sanitized.       | 114-505 B.2      | 114-525 B.2    | 114-515 B.2     | 9 |   |     |

| 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)           | 114-515 I.1(f)           |   |   |     |
| <b>Type of vehicle</b> :  Bus  12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards) | 56-5-195.<br>Jacob's Law | 56-5-195.<br>Jacob's Law | 56-5-195.<br>Jacob's Law | 0 | 0 | ø   |
| Vehicle safe and in good condition.   | 114-505 I.1(c)           | 114-525 I.1(c)           | 114-515 I.1(b)           |   |   | в   |
| Checklist on unloading/loading of children.   | 114-505 I.2(d)           | 114-525 I.2(d)           |                          |   | D | 2   |
| First Aid supplies and emergency information on children in vehicle.  | 114-505 l.1(g)           | 114-525 I.1(g)           |                          | 0 |   | K   |
| Driver's (valid) driver's licensed reviewed.  | 114-505 I.1(f)           | 114-525 I.1(f)           | 114-515 I.1(d)           | 0 |   | 9   |

| 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 churches (where food is served to the public) are inspected by DHEC |                |                |                | ď  |   |     |
| Meal & snack meet USDA guidelines.  | 114-508 A.1(b) | 114-528 A.1(b) | 114-518 A.1(b) |    |   | 12  |
| 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)  |    |   |     |
| 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    |    |   |     |
| Trash in kitchen kept in closed, plastic lined receptacles.   | 114-507 A.8(e) | 114-527 A.8(e) | 114-517 A.8(e) |    |   |     |
| Manual dishwashing has 3 compartment sink & test strips for testing.  | 114-507 E.7-9  | 114-528 E.7-9  |                | Ξ, |   |     |
| Separate sink for handwashing only.   | 114-508 B.1    | 114-528 B.1    |                | 1  |   |     |
| Sanitary soap and disposable towels observed.   | 114-508 B.2    | 114-528 B.2    | 114-518 B.2    | ø  |   |     |
| All cleaning and poisonous items stored away from food.   | 114-508 D.8    | 114-528 D.8    | 114-518 D.8    |    |   |     |
| Food preparation sink separated from mop/cleaning supplies.   | 114-507 A.5(e) | 114-527 A.5(e) | 114-517 A.5(e) | 2  |   |     |
| Easily breakable dinnerware are not used.   | 114-508 C.2    | 114-528 C.2    | 114-518 C.2    | 6  |   |     |
| Microwaves & other hazardous items inaccessible to children.  | 114-507 A.5(b) | 114-527 A.5(b) | 114-517 A.5(b) | •  |   | 0   |
| Round foods (i.e. popcorn, meatballs) are served only to children<br>4yrs & older, unless properly cut.   | 114-508 A(3)   | 114-528 A.3    | 114-518 A.3    |    | 0 |     |

| Supervision   | CENTER         | FAITH BASED  | GCCH         | C | N | N/A |
|---|----------------|--------------|--------------|---|---|-----|
| Adequate supervision throughout facility.           | 114-504 A(1-2) | 114-524 A(1) | 114-514 A(1) | 4 |   |     |
| Facility following tracking of children procedures. | 114-504 A(3)   | 114-524 A(2) |              | ø | Ŭ |     |
| Ratio adequate in all classrooms and on playground. | 114-504 B(1)   | 114-524 B(2) | 114-514 A(2) | 7 |   |     |

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

| Infant Care  | CENTER           | FAITH BASED      | GCCH            | С            | N | N// |
|--|------------------|------------------|-----------------|--------------|---|-----|
| Infants in designated rooms.   | 114-505 H.1      | 114-525 H.1      | 114-515 H.1     |              | D |     |
| Diaper changing area adjacent hand-washing sink.                           | 114-504 F.1      | 114-525 F.1      |                 |              |   | ū   |
| Diaper changing area in clear view and not used for any other              |                  |                  |                 | 6            | Π | 0   |
| purpose.   | 114-504 F.2,9    | 114-525 F.2      |                 | <b>V</b> J   |   |     |
| Diapering surface sanitized, seamless and waterproof.                      | 114-505 F.4-7    | 114-525 F.4-7    | 114-515 F.2     | V            |   | ۵   |
| Diaper area trash container closed, hands free and lined.                  | 114-507 A.8(d)   | 114-527A.8(d)    | 114-517 A.8(d)  |              | ۵ |     |
| Proper diaper diapering practices were observed                            | 114-505 F.(1-16) | 114-525 F.(1-16) | 114-515 F.(1-7) | 0            | ۵ | 0   |
| Disposable items kept in labeled, closed, hands- free, plastic liner.      | 114-505 F.12     | 114-525 F.12     | 114-515 F.5     | 2            |   |     |
| Cribs meet standards labeled with child's name (certificate reviewed).     | 114-507 D.1      | 114-527 D.1      | 114-517 D.1     | 1            |   | Ċ   |
| Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.             | 114-509 A.5(c)   | 114-529 A.3(c)   | A star by the   | ď            |   | Q   |
| Age appropriate toys and materials available.                              | 114-507 C.3      | 114-527 C.3      | 114-517 C.3     | $\checkmark$ |   |     |
| Information (i.e. diaper changing log, feeding log, activities) available. | 114-509 A.2(c)   |                  | 114-519 A.2(c)  |              |   |     |
| Infants placed on their backs to sleep.                                    | 114-509 A.5(a)   | 114-529 A.3(a)   | 114-519 A.5(a)  |              |   |     |
| Cups/bottles labeled and used only by that child.                          | 114-509 A.3(a)   | 114-529 A.1(a)   | 114-519 A.3(a)  |              |   | O   |
| 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)  | 4            |   | Ē   |
| 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)  | K            |   |     |
| 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)  | -            |   | ۵   |
| 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)  | 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     |              |   | 0   |
| 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)   | 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)  |              | ο |     |

| Playground & Surrounding Site   | CENTER             | FAITH BASED                | GCCH           | С        | N | N/A |
|---|--------------------|----------------------------|----------------|----------|---|-----|
| All ages daily schedule includes outside play, weather permitting.        | 114-506 A.8        | Construction of the second | 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  |          |   | 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    | 8        |   |     |
| Stationary equipment firmly anchored with cushioning material.            | 114-507 B.7        | 114-527 C.6                | 114-517 B.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    | V        | ₽ |     |
| Sandboxes securely covered when not in use and constructed drain.         | 114-507 C.7        | 114-527 C.13               | 114-517 C.14   |          |   |     |
| Outdoor metal equipment located in the shade.                             | 114-507 B.11       | 114-527 C.10               | 114-517 C.11   | 7        |   |     |
| Play equipment arranged to see children and size appropriate.             | 114-507 C.12-13    | 114-527 C.12               | 114-517 B.12   | ¢۷       | ٥ |     |
| 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) | ø        |   |     |
| 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    | <b>a</b> |   |     |
| Children are taken to park or in shifts if outdoor space is inadequate.   | 114-507 B.1        | 114-527 B.1                |                | М        |   | ۵   |
| Pesticides/other methods used to prevent insects/rodent.                  | 114-507 A.8(b)     | 114-527 A.8(b)             | 114-517 A.8(b) |          |   |     |
| Designated area for smoking away from facility.                           | 114-505 A.3        | 114-525 A.3                | 114-517 A.2    |          |   | 2   |
| Written plan to account for children while outside.                       | 114-504 A.3        | 114-524 A.2                |                |          |   |     |
| Playground equipment and toys m   | nust indicate comm | nercial use only           |                | (Call)   |   |     |

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# **Division of Early Care and Education**

# **Deficiency Correction**

# NAME OF PROVIDER/OPERATOR Wee Care Child Development Center PERMIT #<sup>515</sup>

| Deficiency Cited   | Corrective Action<br>Needed  | Expected Date of<br>Correction |
|--|--|--------------------------------|
| Two staff persons missing<br>TB test result and Health<br>Assessment | Director will make sure staff<br>have TB Test and Health<br>Assessment on file | СОВ                            |
| 3.<br>•<br>•   |  |                                |
|  |  |                                |
|  |  |                                |
|  |  |                                |
|  |  |                                |
|  |  |                                |
|  |  |                                |

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

Licensing Specialist Maney Rice Date 5/1/25

DSS Form 2910 (Feb 2023)