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

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

Center Name: The Academy Down	town	Date of Inspection: 4/15/85	Time of Inspection: 10:50
ARL/APP ID #: 503	□ Licensed ★ Registered	□ Center ≯Faith Based □ GCCH	

Address: 200 W Washington Street, GREENVILLE, SC 29601 Hours of Operation: Telephone #: 864-235-0122 Any changes in contact info (Phone/Email/Fax)? ☐ Yes 🔌 No

Overnight Care? 

Yes Mo

Center Director/Designee: Vicky L Burr Change in Ownership or Director? □ Yes MNo If yes, Name:

Total Capacity: 159

Building 2: 53/15 Building 1: 140/21 **Building 3:** □ 24 months (30 months □ I-4 facility Clear Fire Report (Yes □ No □ NA Date cleared 5 14 25 Maximum number of infants: 36

Davoice Cite						
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	泍		0
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	X.		0
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	Ø		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	Æ		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	Æ		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	YO.		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	'n		
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	100		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	y0		O
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	<b>/8</b> 0		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	þ		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	3		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	<b>À</b> .		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	χ <u>ı</u>		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	X		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		X		
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)	又		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	ÝQ.		
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	Ø		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	<b>3</b> 4		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	A		
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		)AC		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	XC	Ü	
Internal means of communication among staff.	114-503 J.3			100		
Parents have free & full access.	114- 503 F.1		114-513 F.1	<b>X</b> C		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	N/O		
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	X		
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)	X		

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:

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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)	125,	П	
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	)8.		
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	宛	ū	
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	风		
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	-150.		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	X.		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	2		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	180		
24 - 1921				7-1		
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 I.1(i)	114-515 l.1(f)			Z
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 I.1(c)	114-515 l.1(b)			<b>X</b> C
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)			0	750
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 I.1(g)		0		R
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 l.1(f)	114-515 l.1(d)	0		)ZO
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	C	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	444 500 4 4/5)	444 500 4 4(1)	444.540.4.4(1)	┞—		
Meal & snack meet USDA guidelines.  Food & beverages available for children who did not bring a meal.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	<del>  -</del>		XI
Adequate lighting at food preparation, utensil and hand-washing area	114-508 A.8	114-528 A.8	114-518 A.5			A
Food labeled and properly stored to protect from contamination.	114-507 A.4(b) 114-508 D.1	114-527A.4(b)	114-517A.4(b)	├-		780
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.1	114-518 D.1			- <del>2</del>
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 D.2-3 114-528 A.4	114-518 D.2-3 114-518 A.4	-		300
Proper hair restraint used and outer wear is clean.	114-000 A.4	1 14-0Z0 A.4 I				X
	444 500 D 5			1-		
	114-508 B.5	114-528 B.5	114-518 B.5	0		7
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-528 B.5 114-527 A.8(e)				70
Trash in kitchen kept in closed, plastic lined receptacles.  Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 A.8(e) 114-507 E.7-9	114-528 B.5 114-527 A.8(e) 114-528 E.7-9	114-518 B.5		<u> </u>	700
Trash in kitchen kept in closed, plastic lined receptacles.  Manual dishwashing has 3 compartment sink & test strips for testing.  Separate sink for handwashing only.	114-507 A.8(e) 114-507 E.7-9 114-508 B.1	114-528 B.5 114-527 A.8(e) 114-528 E.7-9 114-528 B.1	114-518 B.5 114-517 A.8(e)			100 DE 10
Trash in kitchen kept in closed, plastic lined receptacles.  Manual dishwashing has 3 compartment sink & test strips for testing.  Separate sink for handwashing only.  Sanitary soap and disposable towels observed.	114-507 A.8(e) 114-507 E.7-9 114-508 B.1 114-508 B.2	114-528 B.5 114-527 A.8(e) 114-528 E.7-9 114-528 B.1 114-528 B.2	114-518 B.5 114-517 A.8(e) 114-518 B.2			80 R SQ . SQ . SQ
Trash in kitchen kept in closed, plastic lined receptacles.  Manual dishwashing has 3 compartment sink & test strips for testing.  Separate sink for handwashing only.  Sanitary soap and disposable towels observed.  All cleaning and poisonous items stored away from food.	114-507 A.8(e) 114-507 E.7-9 114-508 B.1 114-508 B.2 114-508 D.8	114-528 B.5 114-527 A.8(e) 114-528 E.7-9 114-528 B.1 114-528 B.2 114-528 D.8	114-518 B.5 114-517 A.8(e) 114-518 B.2 114-518 D.8			8 8 8 8 8
Trash in kitchen kept in closed, plastic lined receptacles.  Manual dishwashing has 3 compartment sink & test strips for testing.  Separate sink for handwashing only.  Sanitary soap and disposable towels observed.  All cleaning and poisonous items stored away from food.  Food preparation sink separated from mop/cleaning supplies.	114-507 A.8(e) 114-507 E.7-9 114-508 B.1 114-508 B.2 114-508 D.8 114-507 A.5(e)	114-528 B.5 114-527 A.8(e) 114-528 E.7-9 114-528 B.1 114-528 B.2 114-528 D.8 114-527 A.5(e)	114-518 B.5 114-517 A.8(e) 114-518 B.2 114-518 D.8 114-517 A.5(e)			BRABASE
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Adequate supervision throughout facility.

Facility following tracking of children procedures.

Ratio adequate in all classrooms and on playground.

114-504 A(1-2)

114-524 A(1)

114-514 A(1)

114-514 A(2)

114-514 A(2)

114-514 A(2)

114-514 A(2)

114-514 A(2)

114-514 A(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	0	0	)A
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		0		更
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		0	0	又
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2			X
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	0		¥
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	0	0	X
Disposable items kept in labeled, closed, hands-free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5			Sa.
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1		0	X
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)				R
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3			X
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	0	0	790
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)		D	X
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	1 PK
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	X
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		Æ
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		Ø
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)			×
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)	Ö		×
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	X
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4		D	X
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		þ
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		1

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	C	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.8	X		
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	A	D	
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	M		0
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	X		
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	)A	0	
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	旗		
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	K	0	0
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	X		0
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)	Ŕ		0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	Y		
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	X		0
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		X	0	0
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	16-		0
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	1/2		
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		λķ		
Playground equipment and toys must indicate commercial use only						

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