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

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

enter Name: Buford Child Development RL/APP ID #: CC046474 Lic Idress: 1699 N. Rocky River Road, LAN	ensed  Registered	Center  Faith Based	Time of Inspection: // GCCH CDEP Operation: Mon-Fri 6:30am-5:30	
elephone #: 803-286-4177 enter Director/Designee: Tammy Hildre	Any changes in contact in	nfo (Phone/Email/Fax)? □ Yes	Overnight Care?	Yes No
hange in Ownership or Director?   Yes	ந No if yes, Name:			
otal Capacity: 220		_ Building 2:	Building 3:	
aximum number of infants: 159	□ 24 months   30 months	L-4 facility Clear Fire Rend	AT IN TO NA Date cleare	a 4-3-24

Physical Site	CENTER	FAITH BASED	GCCH	C	N	N/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	d/		
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	1		0
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	10/		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2			
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	0	D	
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	0	П	
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	0		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)	0	٥	
Temperature in building between 68 and 80 degrees °F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	0	.0	
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	100	Q	
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	OV.	.0	
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	p/	D	0
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	9	Ø	
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	0/	0	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		D/		
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	0	
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	9		
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	0	0	
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	TD/	0	
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	0	0	0
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			TI/
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		
Internal means of communication among staff.	114-503 J.3			0		
Parents have free & full access.	114- 503 F.1		114-513 F.1			
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C		D	0
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	0	0	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)		Đ	0
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No violations noted at time of visit.	ot Applicable					
	1				_	

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist:

1/18/2019 rev.

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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)		<u> </u>	
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)		7	
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)		7	
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	_		<u> </u>
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	0	7	
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	1		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	-		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	4		

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

Kitchen & Meal Requirements	CENTER	EAITH DAOCD	0000			
Method meals will be provided Facility Parents Caterer	CENTER	FAITH BASED	GCCH	С	N	N/A
□ School □ Other*Public school kitchens and some						
churches (where food is served to the public) are inspected by DHEC						
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)			
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8		10/		0
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-518 A.5	2	9	
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-517A.4(b)	0	P	
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3		114-518 D.1	D		0
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 D.2-3	114-518 D.2-3	10/		
Proper hair restraint used and outer wear is clean.		114-528 A.4	114-518 A.4	12/		
Trash in kitchen kept in closed, plastic lined receptacles.	114-508 B.5	114-528 B.5	114-518 B.5	12/		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	0		_ []
Separate sink for handwashing only.	114-507 E.7-9	114-528 E.7-9		9	g.	
	114-508 B.1	114-528 B.1				
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2			0
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	12		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	12		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2		<u></u>	0
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	0	0	
Round foods (i.e. popcom, meatballs) are served only to children			7.7.017 A.O(D)	<u> </u>	1	
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	9		

Supervision	CENTER	FAITH BASED	GCCH	Гс	N	N/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	2	Ð	
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		8	D	0
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 8(2)	114-514 A(2)	8	0	0

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Infant Care	CENTER	FAITH BASED	GCCH	С	Ņ	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-515 H.1	D		O
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		D	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		
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	D.	9	
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	0		۵
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	0	D	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	114-517 D.1	0		0
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		9	0	a
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	9	0	
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	D	9	0
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)		0	Ö
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	ם
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)	9	0	
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)	9		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)	9	9	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)	9		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)	10	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	D/	9	
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	D/	6	
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)	<b>D</b>	521	
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		0

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	<b>V</b>		
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	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	0	0	D
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	D	0	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	0	0
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	D/	0	0
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	9		O
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	0	D	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)	D	0	a
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	D/	<sub>p</sub>	0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	D	9	0
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		0	ß	٥
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	M	6	
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		U	0	

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## <u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

# NAME OF PROVIDER/OPERATOR Buford Child Development Center PERMIT # 25518

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Staff need updated health assessments.	Updated health assessments need done and placed in staff files.	6/21/2024
Staff missing TB results in file.	Cleared TB results must be obtained and placed in staff files.	6/21/2024
Staff missing the full amount of required training hours for 2023.	Complete the required amount of annual training hours needed.	6/21/2024

Providers/Operators are required by regulations an	id statutes to be in compliance
at all time.	·
Licensing Specialist Mall Marie	5-21-24
Licensing Specialist	Date D'C'C'