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

## Type of Inspection: Provisional Evaluation Full Evaluation Renewal

Address: 284 Progressive Way, DENMARK, SC 29042 Telephone #: 803-793-5628 Any changes in contact info (Pho Center Director/Designee: Sandra Isaac Change in Ownership or Director?   Yes No If yes, Name:	ne/Email/Fax)? □ Y	□ GCCH □ CDEF of Operation: M es □ Mo C	Inspection: 10:3 F; 7am-5pm Overnight Care?			√o -
Total Capacity: 138  Building 1: 138	ding 2: cility Clear Fire Re	Building 3: port Yes a No a	□ NA Date cleared	4	.[9	i- 24
Physical Site	CENTER	FAITH BASED	GCCH		M	AUA
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	C = 1	N	N/A
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	10		0
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	<i>J</i> 21	0	
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		0	8
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)		0	
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	Jan Jan	0	0
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	N		0
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	刘		
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	2	0	0
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)	58		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	4		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	<b>1</b>		0
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	52		0
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	114-317 0.2	ا اعر		0
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)	2		
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	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	2		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	124		
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	714-517 E.4		0	100
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	$\rightarrow$	-+	
Internal means of communication among staff.	114-503 J.3		174-3133.2			
Parents have free & full access.	114- 503 F.1		114-513 F.1	N N		0
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C		$\rightarrow$	
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7			2		
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)			
		HE WAS TO SHARE	111 0 10 11 (127)			
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	ot Applicable				SHA	ENERGY
No violations noted at time of visit,					-	-
Signature of Child Care Licensing Specialist:	ac	Date 4/16	/24 □ Ref	used	to S	Sign
O		Date 1.	4-01			

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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)	114-51 5 D.2(a)	1 -		vest*
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-51 5 D.2(b)			12/
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-51 5 D.2(c)			JZ'
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)			
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	1	-	
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1		0	
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	7	0	<u> </u>

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 (.1(f)			V
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	8
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 l.1(c)	114-515 l.1(b)		0	18
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 l.2(d)				se
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)		0	a	\$
Driver's (valid) driver's licensed reviewed.	114-505  .1(f)	114-525  .1(1)	114-515 l.1(d)			0

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				æ		
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)	ø	П	
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	2		0
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	3	П	
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	d	П	
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	Ø'	П	П
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	d	П	0
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	7		
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	1		0
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		Z/	D	0
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		B		
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	40		0
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	d		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	8		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	U	0	
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)			
Round foods (i.e. popcom, meatballs) are served only to children					-	
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	46	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)	6		0
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		3	0	0
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	4	D	0

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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	6		-
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	11-4-010 H. 1	d d		0
Diaper changing area in clear view and not used for any other		114 0201.1		10		-
purpose.	114-504 F.2,9	114-525 F.2	第二次 信用	ø	0	
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2	g/	0	0
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	Ø	0	0
Proper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	<i>9</i> 2	0	0
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	1		<del>-</del>
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	3		0
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	(14-51) D. 1	3		0
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	<b>1</b> 2	0	
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	114 027 0:3	114-519 A.2(c)	ø Ø	0	
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	b		0
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	<b>1</b>	0	
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)	1		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)	3		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)	0	0	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)	ø	0	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)	£	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	8		0
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-519 A.4	6	0	0
Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	114-529 A.2(d)			0	
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.1(a) 114-519 A.6(a)	力占	D .	0

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			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	UZ^	п	
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
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6		2	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	1		0
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	0		0/
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	עם	0	
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	0/	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)	0	0	40
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	-	n	0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	3		0
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		of o		
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	Ø	0	
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2		0	
Written plan to account for children while outside.	114-504 A.3	114-524 A.2	114 017 A.2	र	0	0
Playground equipment and toys m	The second secon					ANS