## SOUTH ROLINA DEPARTMENT OF SOCIAL SEPTIES CHILD CARE LICE...SING ORIGINAL & RENEWAL INSPECT A CHECKLIST

## Type of Inspection: Provisional Evaluation Full Evaluation Renewal

Address: 443 West Old Limestone Road, Y Telephone #: 803-627-9036 Center Director/Designee	ORK, SC 29745 Any changes in contact in	Date of Inspection: 2-4-2 □ Center □ Faith Based Hours of Hours of Ifo (Phone/Email/Fax)? □ Yes	Operation 7:0	f Inspection: <u>9:30am</u> P 10am-4:30pm Overnight Care? U Yes	
Change in Ownership or Director? D Yes	Mo If yes, Name				
Total Capacity: 12	Building 1:	Building 2:	Building 3:		
Maximum number of intants: 3	24 months a 30 months a	1-4 facility Clear Fire Repor	Ter Yes D No	D NA Date cleared 2 -	24 25

Physical Site	CENTER	FAITH BASED	GCCH	To	TN	N/A
The Approval/ License/ Registration is displayed in public view.	114 503 A.1	114-523 A.1	114-513 A.1	10	-	-
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	12	1-	1
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	+	+	-
Tobacco free facility	114-505 A.3	114-525 A 2	114-517 A.2	100	-	
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	103	-	
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	-	C	
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)	18	-	-
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	10	0	
Temperature in building between 68 and 80 degrees «F.	114-507 A.7(a)	114-527 A.7	114-517 A 7(a)	-	0	
Facility has not and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	B/	Ü	0
Trash in restroom and classroom kept in plastic lined container.	114-507A 8(f)	114-527 A.8(f)	114-517 A.8(I)	6	0	D
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	D	Ü	נו
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	6	G	_0_
Furniture, loys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	12	Ü	ח
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	VENNERAL MENTAL PROPERTY.	EJ .	0	_ C
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)	ty/	0	O'
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A 12(i)	114-517 A.12(g)		0	<u>D</u>
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 mals stored so that the side child lies on does not touch floor.	114-507 D.6	114-527 D.6	114-517 D.6	02	C	_D
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	7		0
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4		0	0
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1	114-317 E.4	N O	믜	
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114 512 12		믜	V'
Internal means of communication among staff.	114-503 J.3	114-323 G.2	114-513 J.2		0	
Parents have free & full access.	114-503 F.1		444.540.5			
If oversight care is provided, requirements have been met.	114-509 C	114-529 C	114-513 F.1	V		
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	114-323 (	114-519 C			6
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)	114-516 A.7		ㅁ.	
Today.	[ [14-305](1-4)]	114-023 (1-/)	114-513 H(1-7)	P		0

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

Signature	of	Director/Operator/Designee:	
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Signature of Child Care Licensing Specialist: And Austria

Date 2-1-25 o Refused to Sign

Dale 2-4-25

## SOUTH ROLINA DEPARTMENT OF SOCIAL SET DES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	To	Las	Levi
Medicine in original container, protective cap, with child's name.	114-505 D.2(a)	114-525 D.2(a)		C	N	N/A
Medicine stored in separate tocked container properly.	114-505 D.2(b)	114-525 D.2(b)		_	10	10
Expired medicine returned to parent or disposed of safety.	114-505 D:2(c)	114-525 D.2(c)		_	10	0
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)		_	10	0
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	1	-	0	10
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1		1	<u> </u>	G
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 B.1	18	0	
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 8.2		D	D	P
	714 000 0.2 1	114-323 0.2	114-515 B.2	P	0	
Transportation	CENTER	FAITH BASED	GCCH	C	IN	NIA
If facility transports, written plans and consent by parents reviewed.	114-505 1.1(i)	114-525 l.1(i)	114-515   .1(1)	U	0	1
Type of vehicle:  Bus 12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.		<u> </u>	
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law	ü	D	K
Vehicle safe and in good condition	114-505 l.1(c)	114-525 l.1(c)	114-515 I.1(b)	U	D	V
Checklist on unloading/loading of children.	114-505 (2(d)	114-525 I.2(d)		E)	0	V
First Aid supplies and emergency information on children in vehicle	114-505 I,1(g)	114-525 l.1(g)		-		<b>├</b>
			Actions to the second	U	1	16
Driver's (valid) driver's licensed reviewed.	114-505   1(1)	114-525   1(1)	114-515 l.1(d)	(1	U	4
Kitcheñ & Meal Requirements	CENTER	FAITH BASED	GCCH	To	N	T N/A
Method meals will be provided of acility a Parents a Calerer		17.70年第二十二	PER			
r) School r) Other Public school kitchens and some				0	0	W
churches (where food is served to the public) are inspected by DHFC						
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	W	ü	U,
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	<b>D</b>	Ö,	
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A 4(b)	114-527A.4(b)	114-517A.4(b)	0	ū	D
Food labeled and properly stored to protect from contamination.  Refrigerator unit with thermometers placed in warmest area.	114-508 D.1	114-528 D.1	114-518 D.1	b/	D	n
Clean, wholesome, unspoiled properly labeled food.	114-508 D 2-3	114 528 D 2 3	114-518 D.2-3	85/	0	
Proper hair restraint used and outer wear is clean.	114-508 A.4	114-528 A 4	114-518 A.4	0/	0	_U
Trash in kitchen kept in closed, plastic lined receptacles.	114-508 B 5	114-528 B 5	114-518 B.5	Ø	0	0
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)	12	0	C
Separate sink for handwashing only.	114-507 E 7-9	114-528 E 7-9		O	0	12
Sanitary soap and disposable towels observed.	114-508 B.1	114-528 8 1		0	0	W
	114-508 B 2	114-528 B 2	114-518 8.2	p	Ü	
	111 500 00					
All cleaning and poisonous items stored away from food.	114-508 D 8	114-528 D 8	114-518 D.8	12	0	
ood preparation sink separated from mop/deaning supplies.	114-507 A.5(e)	114-527 A 5(e)	114-517 A.5(e)	12'	0	0
ood preparation sink separated from mop/cleaning supplies. asily breakable dinnerware are not used.	114-507 A.5(e) 114-508 C 2	114-527 A 5(e) 114-528 C 2	114-517 A.5(e) 114-518 C 2	- 1		
ood preparation sink separated from mop/cleaning supplies.  asily breakable dinnerware are not used.  Microwaves & other hazardous items inaccessible to children	114-507 A.5(e)	114-527 A 5(e)	114-517 A.5(e)	12	C	0
ood preparation sink separated from mop/cleaning supplies. asily breakable dinnerware are not used.	114-507 A.5(e) 114-508 C 2	114-527 A 5(e) 114-528 C 2 114-527 A 5(b)	114-517 A.5(e) 114-518 C 2 114-517 A 5(b)	12' 12'	С С	0
ood preparation sink separated from mop/cleaning supplies.  Easily breakable dinnerware are not used.  Microwaves & other hazardous items inaccessible to children  Round foods (i.e. popcorn, meatballs) are served only to children	114-507 A.5(e) 114-508 C 2 114-507 A.5(b)	114-527 A 5(e) 114-528 C 2	114-517 A.5(e) 114-518 C 2	by by	E B O	0
ood preparation sink separated from mop/cleaning supplies.  Easily breakable dinnerware are not used.  Microwaves & other hazardous items inaccessible to children  Round foods (i.e. popcorn, meatballs) are served only to children	114-507 A.5(e) 114-508 C 2 114-507 A.5(b)	114-527 A 5(e) 114-528 C 2 114-527 A 5(b)	114-517 A 5(e) 114-518 C 2 114-517 A 5(b) 114-518 A 3	BY BY	0	0 0 0
cood preparation sink separated from mop/cleaning supplies.  asily breakable dinnerware are not used.  Microwaves & other hazardous items inaccessible to children cound foods (i.e. popcorn, meatballs) are served only to children lyrs & older, unless properly cut.  Supervision  Adequate supervision throughout facility.	114-507 A.5(e) 114-508 C 2 114-507 A.5(b) 114-508 A(3) CENTER	114-527 A 5(e) 114-528 C 2 114-527 A 5(b) 114-528 A 3	114-517 A 5(e) 114-518 C 2 114-517 A 5(b) 114-518 A 3 GCCH	C B B	0 0	0 0
cood preparation sink separated from mop/cleaning supplies.  asily breakable dinnerware are not used.  Alicrowaves & other hazardous items inaccessible to children cound foods (i.e. popcorn, meatballs) are served only to children lyrs & older, unless properly out.  Supervision	114-507 A.5(e) 114-508 C 2 114-507 A.5(b) 114-508 A(3)	114-527 A 5(e) 114-528 C 2 114-527 A 5(b) 114-528 A 3	114-517 A 5(e) 114-518 C 2 114-517 A 5(b) 114-518 A 3	BY BY	0	0

## SOUTH ROLINA DEPARTMENT OF SOCIAL SET CES CHILD CARE LICE...SING ORIGINAL & RENEWAL INSPECT.... CHECKLIST

Infant Care	CENTER	FAITH BASED	GCCH	To	IN	TNIA
infants in designated rooms.	114-505 H,1	114-525 H.1	114-515 H. 1	10	0	W
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F 1	THE RESERVE	D	U	98
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		a	В	D
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2	18	E)	D
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	18	Ð	0
Proper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	i/	IJ	U
Disposable items kept in labeled, closed, hands-free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	105	D	O
Cribs meet standards tabeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	la d	D	a
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		Ú.	Ü	10
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	100	ß	0
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A 2(c)	8	0	Ü
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A5(a)	18	0	IJ
Cups/bottles tabeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A 3(a)	12	۵	Ü
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(c)	114-529 A.1(c)	114-519 A3(c)	W	O	C)
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)	le C	Q	L)
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A 1(i)	114-519 A.3(i)	6	D	1)
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)	LD.	ŧ.;	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)	2	O.	G
Feeding chairs are sturdy with T shape straps, and in good repair.	114-509 A 4	114-529 A.2	114-519 A.4	12	(J)	£3
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	B	0	C C
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)	la	Ð	E)
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	10	13	C

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	C	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A 8	MARKET	114-516 A.8	V	ta	U
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	CI	a
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 8.4	114-517 B.3	0	n	10
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 8.7	16	O	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	W	D	D
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	0	0	W
Outdoor metal equipment localed in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	0	E.	W
Play equipment arranged to see children and size appropriate.	114-507 C 12-13	114-527 C.12	114-517 B.12	W	EJ.	נו
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)	58	£2	IG.
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 G.2	114-517 C.2	ij.	C	E
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	U	10	0
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		п	t)	V
Posticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	0	Q.	ο.
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	D	D.	D.
Written plan to account for children white outside.	114-504 A.3	114-524 A.2		£)]	0	10/
Playground equipment and toys n	rust indicate comm	nercial use only		12.6		