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

Type of inspection:

Provisional Evaluation Full Evaluation Renewal

enter Name: Trinity Y2K Childcare Center Date of RL/APP ID #: 24032 DECENSED DECENSE	f Inspection:	Time of I	Inspection: <u>"</u>	<u> </u>	- A-17
ddress: 2061 Glenn's Bay Road, MYRTLE BEACH, SC 29575		of Operation:			
elephone #: 843-650-0313 Any changes in contact info (Pho	ne/Email/Fax)? 🗆 Y		vernight Care?	Yes i	2-NO
enter Director/Designee: Sandra K Eaton	•		gue dalo.	,00	3 140
hange in Ownership or Director? Yes No If yes, Name:					
otal Capacity: 99 Building 1: Buil	ding 2:	Building 3:		21	
laximum number of infants: 24 and 24 months = 30 months = 1-4 fac	cility Clear Fire Re	portozYes □ No o	□ NA Date cleared	de	<u> 24/2</u>
				·	
Physical Site	CENTER	FAITH BASED	GCCH	СТ	N N/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.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	 	
Tobacco free facility	114-505 A.3	114-525 A.2	11-4-517 A.2		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	11-4-517 A.3		
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)	114-51 7 A.11(c)		
Temperature in building between 68 and 80 degrees •F.	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)		
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		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	1	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	114017 0.2		
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)	-	
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		
Poisons/harmful agents locked, tabeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.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	114 011 2.4		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2		
Internal means of communication among staff.	114-503 J.3		114 010 0:2		
Parents have free & full access.	114- 503 F.1	ROW DAY	114-513 F.1		-
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C		
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	_	
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)		
		111 02011:(11)	114-01011(1-7)		
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	ot Applicable	A New Park State		53948	for Policy
No violations noted at time of visit.					5
	0		THE RESERVE SALES		mon up tyrid
Sa di CK C	calles	~l_	16-		
Signature of Director/Operator/Designee:	uer()	Date	Ref	iused 1	to Sign
Signature of Ohild Com II is a line of the Market of the M	N	21	0410/		3.,
Signature of Child Care Licensing Specialist:	Why/	Date	CAPL		
	1.0		- ,		

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Health, Sanitation & Safety	CENTER	FAITH BASED	GC CH	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)		剖	
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-51 5 D.2(b)		5	
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-5 1 5 D.2(c)			
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-51-5 D.3 (a)		-	
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	_	~	<u> </u>
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	0	췸	
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	-	7	
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2		_	<u>.</u>
A Visit 8	1,1,000,010		117 010 0.2		<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 I.1(i)	114-515 l.1(f)	0		o
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	4		
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 l.1(c)	114-515 l.1(b)	0	0	
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)		9	-	0
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)		0	-	
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 l.1(f)	114-515 l.1(d)			
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided □ Facility □ Parents □ Caterer	SERVICE SERVICE			Ĭ	1	13073
□ 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)	8	0	
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)			-
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	8		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	2	· 6	
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		□		
Separate sink for handwashing only.	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	2		а
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	-		а
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			
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	Q-	0	Ð
Round foods (i.e. popcom, meatballs) are served only to children				-	6	
Aum 9 older uplese property out	444	444				
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3		L	
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3		L	
4yrs & older, unless properly cut. Supervision	114-508 A(3) CENTER	114-528 A.3 FAITH BASED	114-518 A.3	С	N	N/A
Supervision	CENTER	FAITH BASED	GCCH	С	N	N/A

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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	0	0	
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		4		0
Diaper changing area in clear view and not used for any other	v	,		7	0	
purpose.	114-504 F.2,9	114-525 F.2			<u>.</u>	U .
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2			0
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	2		
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-51 5 F.(1-7)	12		0
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	2	0	0
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	3		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)			0	
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	Z		0
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)		0	
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)			
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)	2		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)	2		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)	4	-	
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)	8	0	а
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	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	2	0	0
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	15	0	
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)	2	0	
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	

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	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	-		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3		ō	0
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	0	9	0
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14		٥	0
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11			
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	2		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)	8	р	0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2		口	0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	2	o.	
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1			-	
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	0	o o	0
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	9	0	0
Written plan to account for children while outside.	114-504 A.3	114-524 A.2	苏西西北部	8	0	0
Playground equipment and toys n	nust indicate comr	nercial use only				

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

NAME OF PROVIDER/OPERATOR Trinity Y2K Childcare Center

Corrective Action Needed	Expected Date of Correction
Ensure all children have a current SC immunization record on file.	2/25/25
	9
5.	*
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	Needed Ensure all children have a current SC immunization record

at all time.