SOUT CAROLINA DEPARTMENT OF SOCIAL STVICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION ON CHECKLIST

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

Center Name: Little Love Christian Academ	ıy	Date of Inspection: 719 2	Time of Inspection: 9:5304 - 11:	10
ARL/APP ID #: CC038503	nsed □ Registered	Center D Faith Based D G		
Address: 6000 Colonial Drive, Columbia, So	C 29203	Hours of O	peration: 7:00AM-5:30PM	
Telephone #: 803-400-2622	Any changes in contact in	fo (Phone/Email/Fax)? Yes	a No Overnight Care? Yes	No
Center Director/Designee: Alice Williams-E				
Change in Ownership or Director? Yes	n No if yes, Name:			
Total Capacity: 55	Building 1:	Building 2: E	Building 3:	
Maximum number of infants: 26	☐ 24 months 🖂 30 months 🗈	I-4 facility Clear Fire Report	Yes No NA Date cleared 6 20	125

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		0	
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	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			
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	W	0	
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)		0	
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)	114-517 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)	0		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	12		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	P		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	G.		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	00/		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2			
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		(A)		
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)		0	
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, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1			D
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			^	
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			(2)	^	
Parents have free & full access.	114- 503 F.1		114-513 F.1	1		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			ø.
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)	2		0
	建筑地域等					
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = N	ot Applicable	的可能用的最		0.2		
No violations noted at time of visit. 🗹	有關於					

Signature of Director/Operator/Designee: Date 7/8/2015 Refused to Signature of Child Care Licensing Specialist: Quia Mayuell Date 4/8/21

SOUT CAROLINA DEPARTMENT OF SOCIAL STVICES CHILD CARE LIGHT ON CHECKLIST

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)	0		1
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	0	0	D
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)		0	12
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)		0	00
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	12	0	0
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	18		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4			9 ;
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	12	0	0

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 I.1(f)	0	0	D
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	
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 l.1(b)	0	0	8
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)			0	0/
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 I.1(g)		0		10/
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 l.1(d)	0	0	1

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 churches (where food is served to the public) are inspected by DHEC				d	0	0
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	2	0	
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5			0
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	(9)		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	19		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	Ø		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	18		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	Ø		
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		8		
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	œ		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	2		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	•		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	Œ		0
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	o/	Ω	0
Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	0	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)		0	0
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		1	,0	0
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	GP ²	0	0

SOUT CAROLINA DEPARTMENT OF SOCIAL SERVICES CHILD CARE L. LINSING ORIGINAL & RENEWAL INSPE. ON CHECKLIST

Infant Care	CENTER	FAITH BASED	GCCH	C	N	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-515 H.1	B		
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		G		
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		4		0
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	Ty.	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)	1	Q	0
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)		П	В
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	ď	0	
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	5	0	
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		1	0	
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	•		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	4	0	
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	E		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)	3		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)	0		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)	V		
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		22
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)	D	0	8
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)		D	
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4			
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	Œ	а	
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)		10	G/
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	d	О	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	以传统 (1954年)	114-516 A.8	V,		
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	G	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	d	0	0
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	4		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	4	0	D
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	3		
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	4		D
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	4	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)	84,	۵	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	d		0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	動	ū	O
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		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)	4	0	0
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	0	B	0
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		1	Ω	0