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

## Type of Inspection: Provisional Evaluation Full Evaluation Renewal

Center Name: Dandelion Day School LL		Date of Inspection: 2-27	-25 Time of Inspection: 1214E	5 :
Permit#: 25750	ensed  Registered	G Center ☐ Faith Based ☐ G	SCCH CDEP	
Address: 2185 North Fraser St, GEORG	ETOWN, SC 29440	Hours of	Operation: 6:30AM-6:00PM	
Telephone #: 843-981-9828	Any changes in contact in	ifo (Phone/Email/Fax)? □ Yes	□ No Overnight Care?    □ Yes ■	3-No
Center Director/Designee: Alexandria A			-	
Change in Ownership or Director? - Ye	s <mark>u-</mark> No If yes, Name:		····	
Total Capacity: 109	Building 1:	_ Building 2:	Building 3:	
Maximum number of infants: 57	□ 24 months ≥ 30 months	□ I-4 facility Clear Fire Report	rt □ Yes   No □ NA Date cleared	

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	۵		
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	<b>Q</b> ′		0
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	□/	٥	
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	7		0
Decals on all glass doors, placed at eye level of children.	114-507 <b>^</b> 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)	ď		
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)			Ċ
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	•	0	
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	Ø		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)		٥	
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)		0	
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	-114-517 A.8(b)	Ø		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	2		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	82		٥
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		Ġ		
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)	ď		
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	6	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	₫		0
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	₫		0
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	0		
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		<b>Q</b> /		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	Q/		
Internal means of communication among staff.	114-503 J.3			<b>Q</b> /		0
Parents have free & full access.	114- 503 F.1		114-513 F.1	\$		0
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	0		₫/
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	ď	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)		d	

C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = Not Applicable

No violations noted at time of visit. 

COS

Signature of Director/Operator/Designee:

Date 4/11/17 01

□ Refused to Sign

Signature of Child Care Licensing Specialist:

Date \_\_ 2 -27 - 20 :

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Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	Ç	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)	02/		
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	₽		Ö
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)	₫	,0	0
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1			0
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	4		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	0		4
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	1		
		21.3023				
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)			
Type of vehicle: □ Bus □12 van or SUV passengers or less	56-5-195.	56-5-195,	56-5-195.	<del>                                     </del>	Ē	-
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law			₽'
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 l.1(c)	114-515 l. 1(b)			<b>d</b>
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 l.2(d)	114 010 1: 1(8)	-		<b>a</b>
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 l.1(g)			-	<u> </u>
	1 14-505 I. I(g)	1 14-525 I. I(g)		-	-	+
Driver's (valid) driver's licensed reviewed,	114-505 l.1(f)	114-525 I.1(f)	114-515 l.1(d)			<b>a</b>
Kitchen & Meal Requirements	CENTER	EAITH BACED	CCCII	<u> </u>		Laura
Method meals will be provided   Facility Parents   Caterer	CENTER	FAITH BASED	GCCH	С	N	N/A
□ School □ Other*Public school kitchens and some	ta Bistis				<b>∤</b>	_
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)	4		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5			
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	4	0	
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	1		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	<b>Z</b>		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	4	Ь	
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	6	0	
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	ď		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		ū		
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		<b>9</b> /		
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2			
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8			
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	1		
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)	4	.0	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	T		
Supervision	CENTER	FAITH BASED	GCCH	C	N	N/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	7	0	<u> </u>
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)	(1)	7		-
				17	<del></del>	<del>-</del>

114-504 B(1)

114-524 B(2)

114-514 A(2)

Ratio adequate in all classrooms and on playground.

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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	<b>2</b>	-	
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		ø/		
Diaper changing area in clear view and not used for any other		-		7	$\vdash$	
purpose.	114-504 F.2,9	114-525 F.2		ď		
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2	d	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)	ď	0	
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	4	<u> </u>	0
Disposable items kept in labeled, closed, hands-free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	ø		
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	d	0	0
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		8	0	
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	त	0	
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	6		0
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	8	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	
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)	₹	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		
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)	₫	_	
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)	4		
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	0'		
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	<b>o</b> /		
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)	ď		Ö
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	7	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	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	0/		D 3.
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
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	2		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	₽/		
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	0	-	
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	□/		_
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)	7		0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	\$	0	0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	<b>V</b>		0
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		4		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
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	4		
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		1		
Playground equipment and toys must indicate commercial use only						