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

## Type of Inspection: □ Provisional Evaluation □ Full Evaluation ☑ Renewal

| Center Na | ame: Conve | nient Chi | ildcare l | LĻC |
|-----------|------------|-----------|-----------|-----|
|-----------|------------|-----------|-----------|-----|

∠Licensed □ Registered

Date of Inspection: 2.11.25 \_ Time of Inspection: \_1:50 pm

ARL: 25732

Address: 1210 S. Cashua Drive, FLORENCE, SC 29501

☑ Center ☐ Faith Based ☐ GCCH ☐ CDEP Hours of Operation: 7am-5:30pm

Telephone #: 843-621-0044

Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☑No

Overnight Care? - Yes No

Center Director/Designee: Corinthia Gray

Maximum number of infants: 38

Change in Ownership or Director? ☐ Yes No If yes, Name:

**Total Capacity: 75** 

Building 1; STE3:37; 0 infants Building 2: STE4:38; 38 infants Building 3: □ 24 months 2 30 months □ I-4 facility Clear Fire Report 2 Yes □ No □ NA Date cleared 2.21.25

| Discount City   |                 |                  |   |          |   |              |
|---|-----------------|------------------|---|----------|---|--------------|
| 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   | 2        |   |              |
| Daily menu dated and posted in conspicuous location in public view.       | 114-508 A.1     | 114-528 A.1      | 114-518 A.1   | 1        |   | 0            |
| 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   | 1        | _ |              |
| Adequate lighting for rooms, hallway, bathrooms and fire escapes.         | 114-507 A.4     | 114-527 A.4      | 114-517 A.4(a)  | 1        |   |              |
| Ceiling, floors, windows, doors and rugs properly secured.                | 114-507 A.5(d)  | 114-527 A.5(d)   | 114-517 A.5(d)  | 8        |   |              |
| 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)   |          | ä | _            |
| 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)  | <u>-</u> |   | <del>-</del> |
| Trash in restroom and classroom kept in plastic lined container.          | 114-507A.8(f)   | 114-527 A.8(f)   | 114-51 7 A.8(f)   | 2        | 0 |              |
| Facility free from pest problems (insects, rodents, etc.).                | 114-507 A.8(b)  | 114-527 A.8(b)   | 114-517 A.8(b)  |          | 7 | -            |
| Furniture, toys & equipment are clean and free from hazards.              | 114-507 C.1     | 114-527 C.1      | 114-517 C.1   | <b>2</b> | 0 |              |
| Furniture, toys & equipment meet standards of the CPSC.                   | 114-507 C.2     | 114-527 C.2      | 114-517 C.2   | <b>Z</b> | 0 | -            |
| Bathroom completely enclosed. Private toilet use by preschool & up.       | 114-507 A.12    | 114-527 A.12     | NAME OF THE PARTY | 7        |   |              |
| 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   |          | Ä |              |
| 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   |          | ٥ | <u></u>      |
| 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      | 714-017 E.4   | 2        |   |              |
| Emergency phone numbers posted (police, fire and poison control).         | 114-503 J.2     | 114-523 G.2      | 114-513 J.2   | 7        |   |              |
| Internal means of communication among staff.                              | 114-503 J.3     |                  | 114-313 3.2   |          | 긤 |              |
| Parents have free & full access.  | 114- 503 F.1    |                  | 114-513 F.1   | 2        |   |              |
| 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     | 114-023 0        | 114-519 C   |          | 믹 |              |
| Staff files are in compliance to include required training hours.         | 114-503 F(1-4)  | 114-523 H.(1-7)  | 114-516 A.7   | 2        | 믹 | <u> </u>     |
|   | 1 110001(14)    | 117-020 11, 1-1) | 114-010 H(1-1)  | 40       |   |              |

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

Signature of Director/Operator/Designee:

□ Refused to Sign

Signature of Child Care Licensing Specialist: 1

Date 2.11.25

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

| Health, Sanitation & Safety  | CENTER           | FAITH BASED    | GCCH            | C | 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 | 0 |     |
| Medicine stored in separate locked container properly.             | 114-505 D.2(b)   | 114-525 D.2(b) | 114-515 D.2(b)  | a | 0 | 2   |
| 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 | 6   |
| Written medication log reviewed.                                   | 114-505 D.3(a)   | 114-525 D.3(a) | 114-515 D.3 (a) | 0 |   | 11. |
| First aid kit supplies available and inaccessible to children.     | 114-505 E.1      | 114-525 E.1    | 114-515 E.1     |   |   |     |
| Children's faces and hands are clean.                              | 114-505 B.1; G.4 | 114-525 B.1    | 114-515 B.1     | 8 |   | 0 , |
| Proper handwashing practices were observed.                        | 114-505 G.4      | 114-525 G.4    | 114-515 G.4     |   | 0 |     |
| Toys/equipment that child place in mouth washed & sanitized.       | 114-505 B.2      | 114-525 B.2    | 114-515 B.2     | Z |   |     |

| 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 1.1(f)           | 0 | 0 | 1   |
| Type of vehicle: □ Bus □12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards) | 56-5-195.<br>Jacob's Law | 56-5-195.<br>Jacob's Law | 56-5-195.<br>Jacob's Law | 0 | 0 |     |
| Vehicle safe and in good condition.  | 114-505 I.1(c)           | 114-525 I.1(c)           | 114-515 I.1(b)           | o | 0 |     |
| Checklist on unloading/loading of children.  | 114-505 I.2(d)           | 114-525 I.2(d)           |                          | 0 | 0 | 1   |
| First Aid supplies and emergency information on children in vehicle.   | 114-505 l.1(g)           | 114-525 l.1(g)           |                          | 0 | 0 | 1   |
| Driver's (valid) driver's licensed reviewed.   | 114-505 l.1(f)           | 114-525 I.1(f)           | 114-515 I.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 |                |                |                | 8        | 10 |     |
| Meal & snack meet USDA guidelines.  | 114-508 A.1(b) | 114-528 A.1(b) | 114-518 A.1(b) | Ø        |    |     |
| Food & beverages available for children who did not bring a meal.   | 114-508 A.8    | 114-528 A.8    | 114-518 A.5    | M        |    |     |
| 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    | 4        |    |     |
| Refrigerator unit with thermometers placed in warmest area.   | 114-508 D.2-3  | 114-528 D.2-3  | 114-518 D.2-3  | <u> </u> | p  | 0   |
| 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    | B        |    | 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) |          | D  |     |
| Manual dishwashing has 3 compartment sink & test strips for testing.  | 114-507 E.7-9  | 114-528 E.7-9  |                | Z        | 0  |     |
| 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    | Z        |    |     |
| 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) | 2        |    |     |
| Easily breakable dinnerware are not used.   | 114-508 C.2    | 114-528 C.2    | 114-518 C.2    | Ø        | 0  |     |
| Microwaves & other hazardous items inaccessible to children.  | 114-507 A.5(b) | 114-527 A.5(b) | 114-517 A.5(b) | 1        |    |     |
| 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    | 2        | 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) | 2 | 0 | 0   |
| Facility following tracking of children procedures. | 114-504 A(3)   | 114-524 A(2) |              |   | а | 0   |
| Ratio adequate in all classrooms and on playground. | 114-504 B(1)   | 114-524 B(2) | 114-514 A(2) |   | 0 | 0   |

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

| Infant Care  | CENTER           | FAITH BASED      | GCCH            | С | N | N/A |
|--|------------------|------------------|-----------------|---|---|-----|
| Infants in designated rooms.   | 114-505 H.1      | 114-525 H.1      | 114-51 5 H.1    | ď |   | 0   |
| Diaper changing area adjacent hand-washing sink.                           | 114-504 F.1      | 114-525 F.1      |                 | 8 | 0 | 0   |
| 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    | 114-51 5 F.2    | Z | 0 |     |
| Diaper area trash container closed, hands free and lined.                  | 114-507 A.8(d)   | 114-527A.8(d)    | 114-517 A.8(d)  | 8 | 0 |     |
| Proper diaper diapering practices were observed                            | 114-505 F.(1-16) | 114-525 F.(1-16) | 114-515 F.(1-7) |   | 0 | _   |
| Disposable items kept in labeled, closed, hands-free, plastic liner.       | 114-505 F.12     | 114-525 F.12     | 114-51 5 F.5    | 8 | _ | 0   |
| Cribs meet standards labeled with child's name (certificate reviewed).     | 114-507 D.1      | 114-527 D.1      | 114-517 D.1     | 8 | 0 | 0   |
| Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.             | 114-509 A.5(c)   | 114-529 A.3(c)   |                 | 7 | 0 | 0   |
| Age appropriate toys and materials available.                              | 114-507 C.3      | 114-527 C.3      | 114-517 C.3     |   | 0 | 0   |
| Information (i.e. diaper changing log, feeding log, activities) available. | 114-509 A.2(c)   |                  | 114-519 A.2(c)  | 2 |   |     |
| Infants placed on their backs to sleep.                                    | 114-509 A.5(a)   | 114-529 A.3(a)   | 114-519 A.5(a)  | 2 | 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)  | 8 | _ |     |
| 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)  | 8 | _ |     |
| 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 |   |     |
| 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)  | 6 | 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)  | 6 |   | 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     | ø | _ | 0   |
| Placement of sleeping equipment easily accessible to staff.                | 114-507 D.4      | 114-527 D.4      | 114-517 D.4     | ø | 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)  | Ø |   |     |
| Protective areas available for children to crawl and explore.              | 114-509 A.6(a)   | 114-529 A.4(b)   | 114-519 A.6(a)  | 6 | D | 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    |   |     |     |
| 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  | 2 |     | 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    |   |     |     |
| Stationary equipment firmly anchored with cushioning material.            | 114-507 B.7        | 114-527 C.6      | 114-517 B.7    | 9 |     |     |
| 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 |     | 8   |
| Sandboxes securely covered when not in use and constructed drain.         | 114-507 C.7        | 114-527 C.13     | 114-517 C.14   | 0 |     | 12  |
| Outdoor metal equipment located in the shade.                             | 114-507 B.11       | 114-527 C.10     | 114-517 C.11   | 6 |     | 0   |
| Play equipment arranged to see children and size appropriate.             | 114-507 C.12-13    | 114-527 C.12     | 114-517 B.12   | 8 |     | 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   | 1   |
| Furniture, toys & equipment meets CPSC standards.                         | 114-507 C.2        | 114-527 C.2      | 114-517 C.2    | 2 |     | 0   |
| Furniture, toys & equipment developmentally and size appropriate.         | 11-507 C.3         | 114-527 C.3      | 114-517 C.3    |   | 0   | 0   |
| Children are taken to park or in shifts if outdoor space is inadequate.   | 114-507 B.1        | 114-527 B.1      |                |   |     | 2   |
| Pesticides/other methods used to prevent insects/rodent.                  | 114-507 A.8(b)     | 114-527 A.8(b)   | 114-517 A.8(b) |   |     | D   |
| 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      |                |   |     | o.  |
| Playground equipment and toys n   | nust indicate comm | nercial use only |                |   |     |     |