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

Type of Inspection:

Provisional Evaluation Full Evaluation Renewal

enter Name: Learn 2 Lead Academy RL/APP ID #: CC048367 Licensed Registered Ceddress: 912 Hazelwood Rd, COLUMBIA, SC 29209 elephone #: 803-414-7430 Any changes in contact info (Phoenter Director/Designee: Julianne Peay Change in Ownership or Director? Yes No If yes, Name:		GCCH CDEF of Operation: M-F				- √o
otal Capacity: 22 Building 1:Building 1:	lding 2:	Ruilding 3:				
otal Capacity: 22 Building 1:	cility Clear Fire Re	eport of Yes or No	 ¬ NA_Date cleared	2/	10/	175
	,	portal library		-		
		100,000	1			
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	M		
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	V		
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	M		
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)			
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)	Ø		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	4		
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	M		
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)	TZ/	_ [
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	D		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	12		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	12		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12				
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)	■ I		
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	10		
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			
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		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			2		
Parents have free & full access.	114- 503 F.1		114-513 F.1	3		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			02/
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	114 025 0	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		
The state of the s	114 303 1 (1 4)	114-02511:(1-1)	114-31311(1-1)			
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	ot Applicable			State of		Man of
No violations noted at time of visit.						
The treatment income at time of their sea		A STATE OF THE STA		100		
Signature of Director/Operator/Designee:	NA	Date	1 9/35 Ref	used	l to S	Sign
Signature of Child Care Licensing Specialist:	Brown	Date	9/05			10

SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION 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)	4		
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	M		
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	W		
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	02/		
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	Ø	0	
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	Œ		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	D/		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	- 17		

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)			132
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 I.1(b)		0	Ø
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)				00
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 I.1(g)				
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 l.1(d)			0

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				Ò		
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	Ü		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	Ò		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	Œ		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	D)		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	ı b ∕		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	d		
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)	Ø		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		Ø		
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	Ø		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	Ø		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	12		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	M		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	Ø		
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	o⁄	a	

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)			
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		Œ		
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	114-515 H.1	V		0
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1				3
Diaper changing area in clear view and not used for any other	444 504 5 0 0	444 505 5 0		0		2
Disporting curface conitized, complete and waterproof	114-504 F.2,9	114-525 F.2	444 545 5 0			
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2			4
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)			Ø/
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)			•
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5			
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1			10/
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)				№
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	Z		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	Ø		
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)		П	
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	Ø		
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)			•
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)			12
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)		П	Ø
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)	Ø		
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4		_ []	02
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	Ø		
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)		_0	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)	DR/		0

114-506 A.8 114-507 C.1-2 114-507 B(4) 114-507 B.7 114-507 B.8	114-527 B.2-3 114-527 B.4 114-527 C.6	114-516 A.8 114-517 B.1-2 114-517 B.3 114-517 B.7		0	0
114-507 B(4) 114-507 B.7	114-527 B.4 114-527 C.6	114-517 B.3			
114-507 B.7	114-527 C.6		Ø		П
		114-517 B.7	1 1		
114-507 B.8	_		Ø		
	114-527 C.7	114-517 C.8	Ø	٥	
114-507 C.7	114-527 C.13	114-517 C.14	□ □		
114-507 B.11	114-527 C.10	114-517 C.11	Ø		
114-507 C.12-13	114-527 C.12	114-517 B.12	₽⁄		
114-507 A.8(g)	114-527 A.8(g)	114-517 A.8(g)	Ď.		
114-507 C.2	114-527 C.2	114-517 C.2	Ø		
11-507 C.3	114-527 C.3	114-517 C.3	DZ/		
114-507 B.1	114-527 B.1		D /		
114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	Q/		
114-505 A.3	114-525 A.3	114-517 A.2			
114-504 A.3	114-524 A.2		D/		
	114-507 C.7 114-507 B.11 114-507 C.12-13 114-507 C.2 11-507 C.3 114-507 B.1 114-507 A.8(b) 114-505 A.3 114-504 A.3	114-507 C.7 114-527 C.13 114-507 B.11 114-527 C.10 114-507 C.12-13 114-527 C.12 114-507 A.8(g) 114-527 A.8(g) 114-507 C.2 114-527 C.2 11-507 C.3 114-527 C.3 114-507 B.1 114-527 B.1 114-507 A.8(b) 114-527 A.8(b) 114-505 A.3 114-525 A.3	114-507 C.7 114-527 C.13 114-517 C.14 114-507 B.11 114-527 C.10 114-517 C.11 114-507 C.12-13 114-527 C.12 114-517 B.12 114-507 A.8(g) 114-527 A.8(g) 114-517 A.8(g) 114-507 C.2 114-527 C.2 114-517 C.2 11-507 C.3 114-527 C.3 114-517 C.3 114-507 B.1 114-527 B.1 114-507 A.8(b) 114-527 A.8(b) 114-517 A.8(b) 114-505 A.3 114-525 A.3 114-517 A.2 114-504 A.3 114-524 A.2	114-507 C.7 114-527 C.13 114-517 C.14 ☑ 114-507 B.11 114-527 C.10 114-517 C.11 ☑ 114-507 C.12-13 114-527 C.12 114-517 B.12 ☑ 114-507 A.8(g) 114-527 A.8(g) 114-517 A.8(g) ☑ 114-507 C.2 114-527 C.2 114-517 C.2 ☑ 114-507 C.3 114-527 C.3 114-517 C.3 ☑ 114-507 B.1 114-527 B.1 ☑ 114-507 A.8(b) 114-527 A.8(b) 114-517 A.8(b) ☑ 114-505 A.3 114-525 A.3 114-517 A.2 ☑ 114-504 A.3 114-524 A.2 ☑ □	114-507 C.7 114-527 C.13 114-517 C.14 □ 114-507 B.11 114-527 C.10 114-517 C.11 □ 114-507 C.12-13 114-527 C.12 114-517 B.12 □ 114-507 A.8(g) 114-527 A.8(g) 114-517 A.8(g) □ 114-507 C.2 114-527 C.2 114-517 C.2 □ 114-507 C.3 114-527 C.3 114-517 C.3 □ 114-507 B.1 114-527 B.1 □ □ 114-507 A.8(b) 114-527 A.8(b) 114-517 A.8(b) □ 114-505 A.3 114-525 A.3 114-517 A.2 □

Playground equipment and toys must indicate commercial use only