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

Type of Inspection:

Provisional Evaluation Full Evaluation Renewal

enter Name: Child Enrichment Center RL/APP ID #: CC024085 Licensed Idress: 601 Charles Street, Beaufort, SC 29902 elephone #: 843-524-4428 Any changes in contenter Director/Designee: Yvonne Vicuna hange in Ownership or Director? I Yes IND If yes, Name: otal Capacity: 100 Building 1:	tact info (Phor	ne/Email/Fax)? □ Y	of Operation; Sing	le Shift Overnight Care?	Yes		
otal Capacity: 100 Building 1: aximum number of infants: 127 24 months \Box 30 mo	nths 🗆 I-4 fac	ility Clear Fire Re	Building 3; port <mark>∦</mark> Yes □ No :	NA Date cleared	4		25
					/	/	
Physical Site		CENTER	FAITH BASED	GCCH	С	N	N/A
The Approval/ License/ Registration is displayed in public vide	₽W.	114-503 A.1	114-523 A.1	114-513 A.1	4		
Daily menu dated and posted in conspicuous location in pub	lic view.	114-508 A.1	114-528 A.1	114-518 A.1	W	ū	0
Building has proper ventilation to include kitchen and bathroom	oms.	114-507 A.2	114-527 A.2	114-517 A.2	V		0
Tobacco free facility		114-505 A.3	114-525 A.2	114-517 A.2	1		
Decals on all glass doors, placed at eye level of children.		114-507 A.3	114-527 A.3	114-517 A.3	4	0	
Adequate lighting for rooms, hallway, bathrooms and fire esc	apes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	4		
Ceiling, floors, windows, doors and rugs properly secured.		114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	M	- 0	
No strangulation, choking or suffocation hazards.		114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	2		
Electrical outlets securely covered and inaccessible to childre	en.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	W		
Temperature in building between 68 and 80 degrees •F.		114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	8		
Facility has hot and cold water.		114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	15		
Trash in restroom and classroom kept in plastic lined contain	ier.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	4		
Facility free from pest problems (insects, rodents, etc.).		114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	V		
Furniture, toys & equipment are clean and free from hazards		114-507 C.1	114-527 C.1	114-517 C.1	1		
Furniture, toys & equipment meet standards of the CPSC.		114-507 C.2	114-527 C.2	114-517 C.2	VI.		
Bathroom completely enclosed. Private toilet use by prescho	ol & up.	114-507 A.12	114-527 A.12	A ME CONTRACTOR	4		
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)	Z.		
Soap and disposable towels provided at each sink.	•	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	140		
Cots or mats labeled with child's name for use only by that cl	hild	114-507 D.2	114-527 D.2		100		
Cots and mats stored so that the side child lies on does not t		114-507 D.6	114-527 D.6	114-517 D.6	X	\rightarrow	
Poisons/harmful agents locked, labeled and stored properly.	odon noon.	114-507 E.1	114-527 E.1	114-517 E.1	DC.	\rightarrow	
Only healthy pets/animals permitted. (Vaccination records up	o-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			V
Ratio chart prominently posted in each classroom.	, 10 0010)	114-504 B.1	114-524 B.1		W		
Emergency phone numbers posted (police, fire and poison c	ontrol)	114-503 J.2	114-523 G.2	114-513 J.2	W.		
Internal means of communication among staff.	onarony.	114-503 J.3				$\overline{}$	
Parents have free & full access.		114- 503 F.1		114-513 F.1	2	굶	
If overnight care is provided, requirements have been met.		114-509 C	114-529 C	114-519 C	0		1
Age appropriate radio, TV, VCR and DVD for children use.		114-506 A.7	111 020 0	114-516 A.7	K		
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)		K	<u> </u>
Start files are in compliance to include required training flours		114-3051 (1-4)	114-52511.(1-7)	114-01011(1-1)			
C= Compliant with Regulation, N = Noncompliant with Regulat	ion N/A = No	t Annticable	Shirt The Street				
No violations noted at time of visit.	1011, 1474 - 140	САРРИСИВІС		to the second	E432	157	
Signature of Director/Operator/Designee:	a nails		Date 4	1625 a Rei	fused	l to S	Sign
Signature of Child Care Licensing Specialist.	4/		Date ~//	VIOU.			

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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)	W.	0	
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	K	- 🗆	0
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	×		
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	粒		
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	N		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	Q		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	×		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	4		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 l.1(f)	DK-		
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	4		0
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 l.1(b)	K -		
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)		Y		0
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 I.1(g)		7	. 🗆	
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 l.1(f)	114-515 l.1(d)	6		

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				A		
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	X	-	
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)	=		
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	165		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	423 _		
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)	Q.		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		B.		
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		区		
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	150		0
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	V		Ω
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	VE		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	SZ.		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	4 2.	. 🗆	
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	4		

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)	Q		
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		P		ם
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	W		

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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	V	0	0
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		¥		
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		Q.		0
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	8		0
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	₩.		0
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	K		
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	P L		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		3		
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	N.		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	A		
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)	Z.		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)	OK.	. 🗆	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)			
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	154		
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)	Q.		
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)	42		
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	X		
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	g.		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)	Obs.		
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	9		

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	С	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8	301000	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	M		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	8		
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	R.		
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			
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	A		0
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	4	- 🗆	
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)	*		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	凼、		
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	4		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		×		0
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	~		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2			X
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		X		
Playground equipment and toys m	iust indicate comm	nercial use only			×.	Fu

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