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

Type of Inspection: ☐ Provisional Evaluation ☐ Full Evaluation ✔ Renewal

Program /		GCCH CDEF of Operation: Sing	•		De la	√o
Total Capacity: 80 Building 1: Buil	ding 2:	Building 3:	NA D-4			
Maximum number of infants: 80 🗆 24 months 🗹 30 months 🗅 1-4 fac	cility Clear Fire Re	port in Yes in No in	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	11 <b>4</b> -513 A.1	1	0	0
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	<b>D</b>		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	12/		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	D		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	æ		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	卫		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	Z		
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	DY.		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	12		
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	Z		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	مير		
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)	محله		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	20		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	<u></u>		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		120		
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)	P	0	
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	B		
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	P		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			ø
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		2		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	120		
Internal means of communication among staff.	114-503 J.3			Z		
Parents have free & full access.	114- 503 F.1		114-513 F.1	Ø	0	
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			Z
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	P		
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)		Ø	
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C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	ot Applicable					
No violations noted at time of visit. □						
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Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist:

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Date \_\_\_\_\_ Refused to Sign

Date 01/16/2025

1/18/2019 rev.

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## 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			Þ
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1				9
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2	33.78.59		0	7
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2			Ø
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)			Ø
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	K	0	0
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1			B
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)			Ò	P
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	Z	В	
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	:	114-519 A.2(c)	2	0	0
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)			ø
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	1		
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		Ø
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)	ο.		Ø
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)			A
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		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		0	\$
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)			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)	ø		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	1		
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	ø		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	ø		
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	ø	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	Ø	<u></u>	
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	ø	0	
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	ø	0	0
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	Ø	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)	ø	0	0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	卢		0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	ø	0	0
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		Ø		
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	Ø		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	<b>Ø</b>		0
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		ø		0
Playground equipment and toys must indicate commercial use only						

1/18/2019 rev.

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## <u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR	Harbor View Elementary Kaleidoscope Afterschool Program
PERMIT # 25730	

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
2 - caregivers were missing training hours for 2023.	Caregivers must complete all required training hours annually.	01/16/2025 (date of visit)
1 children file missing DHEC immunization record.	Child will need to schedule doctor appointment.	01/16/2025 (date of visit)

Providers/Operators	are required by regulations a	nd statutes to be in compliance
at all time.	$\Omega D_n$	
Licensing Specialist_	D. Taylor	<sub>Date</sub> 01/17/2025
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