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

Type of Inspection: K₽rovisional Evaluation □ Full Evaluation □ Renewal

enter Name: Island Academy of Hilton Head RL/APP ID #: CC048660	fo (Phone/Email/Fax)? u	GCCH CDE s of Operation: Sin Yes No		Yes	4	 No
otal Capacity: 0 Building 1: aximum number of infants: 0 □ 24 months □ 30 months □	Building 2: □ I-4 facility Clear Fire Ro	Building 3: eport ≜ Yes □ No	NA Date cleared	6	11	9/2
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Physical Site	CENTER	FAITH BASED	GCCH	C	N	N/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	0		ď
Daily menu dated and posted in conspicuous location in public vie	w. 114-508 A.1	114-528 A.1	114-518 A.1			ū
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	Ð		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2			A
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3			N
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)	æ		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)		0	Į.
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	<u>-</u>		
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)	5		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	+ +		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	1/2		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.1		以	-+	0
Bathroom completely enclosed. Private toilet use by preschool & u	p. 114-507 A.12	114-527 A.12	114-517 C.2	+		
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12(e)	114-527 A.12(e)	114 F17 A 10(a)		믜	
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(e)	114-517 A.12(e)	<u>v</u>	_	
Cots or mats labeled with child's name for use only by that child.	114-507 D.2	114-527 A. 12(1)	114-517 A.12(g)		믜	
Cots and mats stored so that the side child lies on does not touch	floor. 114-507 D.6		114-517 D.2	K		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 D.6	114-517 D.6			0
Only healthy pets/animals permitted. (Vaccination records up-to-da	ite) 114-507 E.4	114-527 E.1	114-517 E.1		_†	-
Ratio chart prominently posted in each classroom.		114-527 E.4	114-517 E.4	-/-		X
Emergency phone numbers posted (police, fire and poison control)	114-504 B.1	114-524 B.1		K	믜	
Internal means of communication among staff.	V39	114-523 G.2	114-513 J.2	M		
Parents have free & full access.	114-503 J.3	3 3 14 5 7 5		ox -	듸	0
If overnight care is provided, requirements have been met.	114- 503 F.1			Æ.		D.
Age appropriate radio, TV, VCR and DVD for children use.	114-509 C	114-529 C	114-519 C	0	미	OK
	114-506 A.7	OF THE REAL PROPERTY.			믜	
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 -		
C= Compliant with Regulation, N = Noncompliant with Regulation, N/	A - Stat Ameliantia	711				
No violations noted at time of visit 1	A = NOt Applicable				R.SO	
12	157		SHE RESIDES	200		
Signature of Director/Operator/Decisions		. 8	lalac			
Signature of Director/Operator/Designee:		Date	13/25 - Reft	ısed 1	to S	ign
Signature of Child Care Licensing Specialist.		Date <u> </u>	3/25			

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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)	0		
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	1		
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)	+ -		
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	2	_	
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1			V
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	b		V.
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	4		

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 l.1(f)	_		DR
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	VA.
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 l.1(c)	114-515 I.1(b)	В	0	16
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)				ø
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 l.1(g)		_	0	aL.
Driver's (valid) driver's licensed reviewed,	114-505 I.1(f)	114-525 I.1(f)	114-515 l.1(d)	<u> </u>	D	4

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		No. of the last				Ь
churches (where food is served to the public) are inspected by DHEC	为 · · · · · · · · · · · · · · · · · · ·			į		1
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			Q .
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			2
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	p		2
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			2
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)			10
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9				4
Separate sink for handwashing only.	114-508 B.1	114-528 B.1				4
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	0		K
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8			8
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)			of.
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	0		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)			4
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)			£
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)	副康康宗宗堂堂		0	9
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	0	0	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			X
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1				WA
Diaper changing area in clear view and not used for any other			,		\vdash	<u> </u>
purpose.	114-504 F.2,9	114-525 F.2				PL
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2		0	16
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)			4
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)		0	6
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5			6
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1			6
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)				d
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3			4
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)			#Z
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	0		16
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)			Æ
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)		_D	B
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)		□	
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)	0		6
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)			k
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4			4
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4			•
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)			L
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)			#

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	2		
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	6		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	N/		_
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11			100
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	Q 2		-
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)	П		VZ.
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	K		
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	K		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		6	- 0	
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)			VZL.
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2			W
Written plan to account for children while outside.	114-504 A.3	114-524 A.2	Section of the section	18	0	
Playground equipment and toys m	ust indicate comm	ercial use only				- 6