## SOUND CAROLINA DEPARTMENT OF SOCIAL PERVICES CHILD CARE JENSING ORIGINAL & RENEWAL INSIGMON CHECKLIST

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

hange in Ownership or Director?   Yes No If yes, Name:  Building 1:  Building 1:  24 months 30 months 1-4 fa	ilding 2:	Building 3:				
aximum number of infants: 0 💢 24 months 🗹 30 months 🗆 1-4 fa	cility Clear Fire Re	port Pes No	✓NA Date cleared	_		_
Physical Site	CENTER	FAITH BASED	GCCH	С	N	NΑ
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	V		
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	9		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A 2	114-527 A.2	114-517 A.2	0		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	2		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	5/		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	7		
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)	4		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	2		
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	[ ]	ü	
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	Œ		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	2		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	$\mathbf{z}'$		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C 1	114-517 C 1	2		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C 2	114-517 C 2	2		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		4	C	
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)	V		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A 12(i)	114-517 A.12(g)	2		8
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	2		
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	2		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E 1	114-527 E 1	114-517 E.1	2		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E 4	114-517 E.4			<u> </u>
Ratio chart prominently posted in each classroom.	114-504 B 1	114-524 B 1		Ī.		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G 2	114-513 J.2	<b>V</b>		
Internal means of communication among staff.	114-503 J.3			₽		
Parents have free & full access.	114- 503 F.1		114-513 F.1	Ź		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			3/
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	Ø.		
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)	$\square$		G
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = N	lot Applicable	OCUAL DE LE	NOTES VICTORIA			6.11
No violations noted at time of visit.						- 3

## SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES CHILD CARE ENSING ORIGINAL & RENEWAL INSE TION CHECKLIST

114-505 D 2(a) 114-505 D 2(b) 114-505 D 2(c) 114-505 D 3(a) 114-505 E 1 14-505 B 1 G 4 114-505 G 4 114-505 B 2 CENTER 114-505 L 1(i) 56-5-195 Jacob's Law	114-525 D.2(a) 114-525 D.2(b) 114-525 D.3(a) 114-525 E.1 114-525 B.1 114-525 G.4 114-525 B.2 FAITH BASED 114-525 I.1(i)	114-515 D.2(a) 114-515 D.2(b) 114-515 D.2(c) 114-515 D.3 (a) 114-515 E.1 114-515 B.1 114-515 G.4 114-515 B.2			
114-505 D.2(c) 114-505 D.3(a) 114-505 E.1 14-505 B.1 G.4 114-505 B.2 CENTER 114-505 I.1(i) 56-5-195 Jacob's Law	114-525 D 2(c) 114-525 D 3(a) 114-525 E 1 114-525 B 1 114-525 G 4 114-525 B 2	114-515 D.2(c) 114-515 D.3 (a) 114-515 E.1 114-515 B.1 114-515 G.4 114-515 B.2			
114-505 D.3(a) 114-505 E.1 14-505 B.1 G.4 114-505 G.4 114-505 B.2 CENTER 114-505 I.1(i) 56-5-195 Jacob's Law	114-525 D.3(a) 114-525 E.1 114-525 B.1 114-525 G.4 114-525 B.2 FAITH BASED	114-515 D.3 (a) 114-515 E.1 114-515 B.1 114-515 G.4 114-515 B.2			
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114-505 I.1(i) 56-5-195 Jacob's Law		GCCH			
114-505 I.1(i) 56-5-195 Jacob's Law	114-525 I.1(i)		C	N	N/A
56-5-195 Jacob's Law	1177020 1:1111	114-515 L1(f)	U	0	V
Jacob's Law	56-5-195				-
	Jacob's Law	56-5-195 Jacob's Law	B		3
114-505 L1(c)	114-525 I.1(c)	114-515 l.1(b)	0	0	0
114-505 I.2(d)	114-525 I.2(d)	See Resident Section	0		C
114-505 I.1(g)	114-525 I.1(g)			0	9
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11.1000.107.1					
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Facility following tracking of children procedures.

Ratio adequate in all classrooms and on playground.

114-514 A(2)

114-524 A(2)

114-524 B(2)

114-504 A(3)

114-504 B(1)

## SOUT AROLINA DEPARTMENT OF SOCIAL SPENICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPEC ON CHECKLIST

Infant Coro	CENTER	FAITH BASED	GCCH	С	N	N/A
Infant Care	114-505 H.1	114-525 H.1	114-515 H.1			<u> s</u>
Infants in designated rooms.	114-504 F.1	114-525 F.1				<u> </u>
Diaper changing area adjacent hand-washing sink.	114-0011.1					PA.
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2	111 545 5 0			=
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2			9
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)			<u>4</u>
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			12
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	0		Ġ
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)				€
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-507 C.3	114-527 C.3	114-517 C.3	0		05
Age appropriate toys and materials available.	114-509 A.2(c)		114-519 A.2(c)			Þ
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)			de
Infants placed on their backs to sleep.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)			Ġ
Cups/bottles labeled and used only by that child.	114-509 A.3(c)	114-529 A.1(c)	114-519 A.3(c)			
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(f)	114-529 A.1(f)	114-519 A.3(f)		0	
Bottle food ready to feed, identified and packaged for single use.		114-529 A.1(i)				
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(j)	114-519 A.3(k)	-		
Food for infants cut in pieces one-quarter inch or less.	114-509 A.3(j)	114-529 A.1(k)	114-519 A.3(k)			(
Food for toddlers cut pieces one-half inch or less.	114-509 A.3(k)		114-519 A.4			-
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4 114-517 D.4		+-	1
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	-	+	1-	1 6
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)		+-	+-
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)		10	Τ,

Di de Compounding Sita	CENTER	FAITH BASED	GCCH	С	N	N/A
Playground & Surrounding Site	114-506 A.8		114-516 A.8		,	
All ages daily schedule includes outside play, weather permitting.	114-507 C.1-2	114-527 B.2-3	114-517 B.1-2	2		
Playground and walkway free from hazards (i.e. litter & leaves).		114-527 B.4	114-517 B.3	5		0
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)		114-517 B.7		0	0
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6		-		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		_	<del>                                     </del>
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	8		
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	8		
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	■		
Play equipment arranged to see children and size appropriate	114-507 A.8(g)	114-527 A.8(g)	114-517 A.8(g)	5/		
Trash receptacles outside facility are watertight with firm fitting lids.	114-507 C.2	114-527 C.2	114-517 C.2			
Furniture, toys & equipment meets CPSC standards.	11-507 C.3	114-527 C.3	114-517 C.3	•		
Furniture, toys & equipment developmentally and size appropriate.	114-507 B.1	114-527 B.1			-	
Children are taken to park or in shifts if outdoor space is inadequate.	-		114-517 A.8(b)	0/	1-	
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)			<del>/</del> -	
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	IC.	<del>/</del>	+-
Written plan to account for children while outside.	114-504 A.3	114-524 A.2	BALL BALL BALL	19/		
Playground equipment and toys r	nust indicate com	mercial use only		1		(1) Y

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

# NAME OF PROVIDER/OPERATOR Greenwood Charter Academy PERMIT # 26043

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Caregiver working alone with children with expired sled/fbi clearance.	Caregiever cannot work with children until new sled/fbi clearance received.	1/22/25
Children's files missing required documents.	Have parents complete and/or turn in required documents.	1/22/25
Staff file missing proof of education.	Obtain a copy of the caregivers proof of education.	1/22/25
	c	

Providers/Operators are required by regulations and statutes to be in compliance at all time.

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Licensing Specialist_		Va JC	Date	e <u> </u> /	15/24