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

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

Facility Name: Capture Child Development Center	Date of In	spection 8/21/	Time of Inspect	ion: 9, 9, 7	$\mathcal{M}$		
Physical Address: 4350 Spring Street, LORIS, SC 29569		- 1 - 1	censed □ Registered				
Center Director/Owner: Terry McLean	Center	□ Faith Based □ G0	CCH = FCCH = Sch	100I/CDEP			
Designee (when director is absence):			M- 5:30PM T- 6:00AI	W- 5:30PM W- 6:0	0AM-	5:30	РМ
		M- 5 30PM F- 6:00A Care?  Yes No	M- 5:30PM				
Change in Owner/Director?  Yes No If yes, Name:		ge in contact info (Pl	hone, E-mail, Fax)?	□ Yes <del>□ N</del> ŏ			
Maximum number of children: 201	Telephone	e: 843-877-1226 (O	perable landline)				
Building 1: Building 2: Building 3: Maximum number of infants: 65	Clear Fire	Report Yes N	o	1/8/25	>		
Physical Site	CENTER	FAITH BASED	GCCH	FCCH	С	N	N/
				R.114-531 C.3		\ <u>'</u>	
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	L. 114-531 F.5 SS III. D.1.(c )	=		
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	114-535 A .1(b)	20	-	
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	114-534 A.2 (c )		2	
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	114-535 C.5			
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	114-535 A.1 (b)	8	-	
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	114-535 A.1 (a)			
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	200000000000000000000000000000000000000		2	_
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	114-535 A.1(e)			_
Electrical outlets securely covered and inaccessible to children	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	114-534 E.1			
Temperature in building between 68 and 80 degrees F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	\$\$ IV. B.2 (a-b)	8		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)		28		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	SS IV. B.1.( c)			
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	114-535 2 (a)		2	
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	114-535 2 (e )			
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	114-534  .1			
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		114-534 1.2			
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)	114-534 1.3		-	
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	SS IV.5 (a)1			
Cots or mals labeled with child's name for use only by that child.	114-507 D.2	114-527 D.2	114-517 D.2	SS IV.5 (a)1-2			
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	114-535 D.3	1.1		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	114-535 A.3	5		
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		114-534 F.3	<i>P</i> <sub>2</sub>		
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			114-532 D.1			0
Parents have free & full access.	114-503 F.1		114-513 F.1	114-533 F.1			
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			-	9
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	R. 114-531 B.3(e);			
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)	L.114-531 E. 8	()		
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A	w Not Applicable						
No violations noted at time of visit.	1 - NOT Applicable						
1			1 1	س .		100	
Signature of Disputation and Automates (Days Inc.)		-	ate 8 2 1 6	) )		٥.	
Signature of Director/Operator/Designee:		D	ate U/W 1/C	Refuse	ed to	Sigi	1
Signature of Child Care Licensing Specialist:	Vann.	, D:	ate 8/21	25			
	July 1						

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Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	FCCH	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)	114-532 E	8	D	
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	114-532 E	1	۵	
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	114-532 E. 2(c)	1		D
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	114-532 E. 6	6		0
First aid kit supplies available and inaccessible to children.	114-505 E <sub>1</sub> 1	114-525 E_1	114-515 E.1	114-534 G 2(b)	0		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	114-534 C: 2	-		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	114-534 B. 2		0	а
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	114-535 A.2			0

Transportation	CENTER	FAITH BASED	GCCH	FCCH	С	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)	114-525 l.1(i)	114-515 I,1(f)	114-532 F.3(d)	-	0	
Type of vehicte:   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	56-5-195. Jacob's Law	-8-	-	-
Vehicle safe and in good condition.	114-505 1.1(c)	114-525 l.1(c)	114-515 l.1(b)	63-13-840 A.1	-	0	0
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)					
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 I.1(g)			8		
Driver's (valid) driver's licensed reviewed.	114-505 (.1(f)	114-525 l.1(f)	114-515 l.1(d)	63-13-840 A.1		0	0

Kitchen & Mea! Requirements	CENTER	FAITH BASED	GCCH	FCCH	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					-	0	0
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	SS III. D (1)	5	0	
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)	114-535 A.1(b)	5		o.
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	114-536 B.1	-		6
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	114-536 B.1	1		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	114-536 A. 4	5		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5		U		
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)		2	0	
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9			2		-
Separate sink for handwashing only.	114-508 B.1	114-528 B.1					0
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	114-534 1.3	2		0
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	114-535 D. 4		9	
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	-	5		0
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)	114-535 D.2	-		D
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	114-536 C.2 (a)	5	0	CI .

Supervision	CENTER	FAITH BASED	GCCH	FCCH	С	N	N/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	114-530 A.25	6	,0	0
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)			9	0	0
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	114-533 C 1	1	0	0

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Infant Care	CENTER	FAITH BASED	GCCH	FCCH	С	N	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-515 H.1		8	8	О
Diaper changing area adjacent hand-washing sink.	114-504 F_1	114-525 F.1			6	0	Q
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2			6	2	0
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F 4-7	114-515 F 2	114-534 H.1	6	n	Ü
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	114-534 H 3	6	0	
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F (1-16)	114-515 F.(1-7)	114-534 H.(1-4)	1	0	CJ
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	114-534 H.3	6	B	0
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	114-537 A.2	6	0	а
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)			6	0	0
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	SS III C. 5	6	0	
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)		6	0	
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	114-537 A.1	6	0	
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)		6	0	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)	114-537 B.1	6	D.	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)		6	E	0
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	114-537 B.4	6	9	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)			0	
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)		1	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	114-537 C.1	6	П	
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	114-535 B.3	6	0	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)	114-537 C.3 and A.7	6	0	
Protective areas available for children to crawl and explore	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	114-537 A.1(c)	6	0	0

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	FCCH	С	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.8	114-533 E. 1-3	8		0
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	114-535 C. 1	-	0,	0
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	114-535 C.2			0
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 C.7	SS IV A.3 (b)			
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	<b>ESTATION</b>			
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14		-17		
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11		2		0
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12			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)		4	9.	0
Furniture, toys & equipment meets CPSC standards	114-507 C.2	114-527 C.2	114-517 C.2			P	0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3		1	2	
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		SS III C. 4 (b)	1	٥	G
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	SS IV B. (c)	1	_ D	
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	114-534 A.2(c)	45	9	0
Nritten plan to account for children while outside.	114-504 A.3	114-524 A.2			B		
Playground	d equipment and toys must in	dicate commercial use or	ıly		100	N.	

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