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

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

Facility Name: Micheline Hayes	Date of In	spection: 8 272	5 Time of Inspect	ion:3:45 pl	m		
Physical Address: 1917 Weaver Street, TIMMONSVILLE, SC 29161	114-503 A.1						
Center Director/Owner: Micheline Hayes	□ Center						
Designee (when director is absence):					nam.	5:00	PM
	Th- 9:00A	M- 5:00PM F- 9:00A	M- 5:00PM	11 0.001 W 11 - 5.0	O/NIVI-	5.00	ic IM
Change in Owner/Director? Yes No If yes, Name:	Overnight Any chan	Care? Yes No	nono E mail Eavlo	- V /			
Maximum number of children: 6	Telephone	e: 843-858-1217 (O)	perable landline)	□ reservo			
Building 1: Building 2: Building 3:			_				
Maximum number of infants: 0 □ 24 □ 30 month □ I-4 NA	Clear Fire	Report - Yes - No	O NA Date cleared	1			
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	114-513 A.1		9	0	0
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1			1	0	
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	114-535 A .1(b)	1	0	0
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	114-534 A.2 (c)	V	0	0
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3		114-535 C.5	0	0	0
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 (b)	1	0	0
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	114-535 A.1 (a)	1	О	0
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)			0	а	1
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)		114-535 A.1(e)	V	0	0
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7		114-534 E.1	1	0	0
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)		SS IV. B.2 (a-b)	1		0
Trash in restroom and classroom kept in plastic lined container.	Fig. 10 (10) 1				0	0	4
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A,8(b)		SS IV. B.1.(c)	1	0	0
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1		114-535 2 (a)	1		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2		114-535 2 (e)	1	a	0
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		114-534 .1	1		D
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 1.2	1	0	_
Soap and disposable towels provided at each sink.	114-507 A.12(i)	100		114-534 I.3	1	0	
Cots or mats labeled with child's name for use only by that child.	114-507 D.2	114-527 D.2		SS IV.5 (a)1	4	П	0
Cots and mats stored so that the side child lies on does not touch floor.	114-507 D.6	114-527 D.6		SS IV.5 (a)1-2	4	0	
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	114-535 D.3	4		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	114-535 A.3	0	0	1
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1			0	o o	8
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	114-534 F.3	1	0	0
Internal means of communication among staff.	114-503 J.3				0		1
Parents have free & full access.	114- 503 F.1		114-513 F.1	114-532 D.1	6	0	0
f overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	114-533 F.1	0	0	4
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7		1	0	0
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)	R. 114-531 B.3(e); L.114-531 E. 8	V	0	
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C= Compliant with Regulation, N= Noncompliant with Regulation, N	WA = Not Applicable				150	CH	
lo violations noted at time of visit.		6.486.30	THE STATE OF THE				100

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist

□ Refused to Sign

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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		-	
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	0	0	7
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)	o		4
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	114-532 E. 6	0	.0	7
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	114-534 G. 2(b)	4		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	α,	0	•
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	4	_	

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 .1(f)	114-532 F.3(d)	0	0	4
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	56-5-195. Jacob's Law	0	0	4
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 l.1(c)	114-515 I.1(b)	63-13-840 A.1		o	5
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 l.2(d)			0	D.	7
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 l.1(g)				0	4
Driver's (valid) driver's licensed reviewed.	114-505 1.1(f)	114-525 J.1(f)	114-515 i.1(d)	63-13-840 A.1	۵		4

Kitchen & Meal 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	-	6/
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	SS III. D (1)		0	
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5		0		0
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)	4	D	0
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	5	0	0
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	ls/		0
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	114-536 A. 4	8	0	
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 8.5	114-518 B.5		0		
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)			0	10/
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9					7
Separate sink for handwashing only.	114-508 B.1	114-528 B.1				_	7
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	114-534 I.3	ď	<u> </u>	п
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	7	0	
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)		_		7
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2			_	7
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	-		0
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)	1	0	0

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		П	<u> </u>
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)			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		0	8

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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		0	0	a/
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1			_	o	8
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F 2			0		w/
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	114-534 H.1	0	0	w/
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		0	8
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)	0		V
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	0		1
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	П	Ō	d
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)			0	o	4
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	SS III C. 5	4	D	0
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)		0		4
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	0	0	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)		0	٥	4
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	0	ū	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)		0	_	4
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		0	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)	All the second	0	0	1
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)		0		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			V
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	114-535 B.3	0	0	1
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	0	0	1
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)	0		V

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			-
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	-
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	6	0	0
Stationary equipment firmly anchored with cushioning material.	114-507 8.7	114-527 C.6	114-517 C.7	SS IV A.3 (b)	0	0	4
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		0	0	M
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14		0		4
Outdoor metal equipment located in the shade.	114-507 8.11	114-527 C.10	114-517 C.11		_		✓
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12		D	0	8
Trash receptacles outside facility are watertight with firm fitting fids.	114-507 A.8(g)	114-527 A.8(g)	114-517 A.8(g)		۵	0	0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2		0	0	4
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3			0	12/
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)	_D	0	D
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)		O	
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	114-534 A.2(c)			₩
Written plan to account for children while outside.	114-504 A.3	114-524 A.2					