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

Type of Inspection: Provi	sional Evaluation 🗆 F	ull Evaluation 🗺 e	newal						
Facility Name: Fort Lawn Community Center Kindergarten	Date of In	spection: 9.11.8	5 Time of Inspect	ion: 9:30	am	`			
Physical Address: 5554 Main Street, Fort Lawn, SC 29714	ARL/APP	ID #: CC037359	Licensed  Regis	tered					
Center Director/Owner: Abigail Leforce	Center □ Faith Based □ GCCH □ FCCH □ School/CDEP								
Designee (when director is absence):	Hours of ( Th- 7:30A Overnight	Operation: M- 7:30Al M- 5:30PM F- 7:30A t Care? □ Yes ☑ No	M- 5:30PM T- 7:30AI M- 5:30PM		0AM-	5:30	PM		
Change in Owner/Director?   Yes No If yes, Name:  Maximum number of children: 40  Building 1:  Building 2:  Building 3:  Maximum number of infants: 0   24   30 month   I-4	Telephone	ge in contact info (Phe: 803-872-4491 (Operator) Report 🗆 Yes	perable landline)	□ Yes घ⁄⁄Vo					
Physical Site	CENTER	FAITH BASED	GCCH	FCCH R.114-531 C.3	С	N	N//		
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					
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	S\$ III. D.1.(c)	0		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)	8				
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	114-534 A.2 (c)	<b>V</b>				
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 C.5	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)	<b>Y</b>	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)	10				
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)		10				
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	114-535 A.1(e)	4		0		
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	114-534 E.1	6		D		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	SS IV. B.2 (a-b)	<b>Y</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)		F	0			
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	SS IV. B.1.( c)					
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	114-535 2 (a)					
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	114-535 2 (e )	0				
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		114-534 1.1	10				
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	6				
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	114-534 1.3	10				
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	SS IV.5 (a)1	8				
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	SS IV.5 (a)1-2					
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	114-535 D.3	M				
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	12	0			
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1			4	0			
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	6				
Internal means of communication among staff.	114-503 J.3				8				
Parents have free & full access.	114- 503 F.1		114-513 F.1	114-532 D.1	V	0	0		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	114-533 F.1			12		
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7			0	15		
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	1		0		

Signature of Director/Operator/Designee:

No violations noted at time of visit.

Signature of Child Care Licensing Specialist:

C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = Not Applicable

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

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.:		114-525 D.2(a)	114-515 D.2(a)	114-532 E	Y		
Medicine stored in separate locked container properly.		114-505 D.2(t		114-525 D.2(b)	114-515 D.2(b)	114-532 E	0	-	
Expired medicine returned to parent or disposed of safely.		114-505		114-525 D.2(c)	114-515 D.2(c)	114-532 E. 2(c)	Y		
Written medication log reviewed.		114-505		114-525 D.3(a)	114-515 D.3 (a)	114-532 E. 6	19/		
First aid kit supplies available and inaccessible to children.			505 E.1	114-525 E.1	114-515 E.1	114-534 G. 2(b)	6		
Children's faces and hands are clean.		114-505 E		114-525 B.1	114-515 B.1	114-534 C. 2	Y		
Proper handwashing practices were observed.	Ì		505 G.4	114-525 G.4	114-515 G.4	114-534 B. 2	2		C
Toys/equipment that child place in mouth washed & sanitized.			505 B.2	114-525 B.2	114-515 B.2	114-535 A.2	8	0	
		CENTER	T E	AITH BASED	GCCH	FCCH		NI I	NI/
Transportation		PENIER	/	AITH DAGED	GCCH	114-532 F.3(d)	С	N	N/A
If facility transports, written plans and consent by parents reviewed.  Type of vehicle: □ Bus □12 van or SUV passengers or less		114-505 I.1( 56-5-195		114-525 I.1(i) 56-5-195.	114-515 I.1(f) 56-5-195.	56-5-195.			6
(15 passenger van prohibited – School Bus safety standards)		Jacob's Lav		Jacob's Law	Jacob's Law	Jacob's Law			A
Vehicle safe and in good condition.		114-505 I.1(c	;) -	114-525 I.1(c)	114-515 I.1(b)	63-13-840 A.1	ο,		b
Checklist on unloading/loading of children.		114-505 I.2(d)		114-525 I.2(d)					Þ
First Aid supplies and emergency information on children in vehicle.		114-505 I.1(g)		114-525 I.1(g)				0	E
Driver's (valid) driver's licensed reviewed.		114-505 I.1(I	n L	114-525 I.1(f)	114-515 l.1(d)	63-13-840 A.1	_		12
Kitchen & Meal Requirements	CEN	TER	FΔI	TH BASED	GCCH	FCCH	С	N	N
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							8		
Meal & snack meet USDA guidelines.	114	4-508 A.1(b)		114-528 A.1(b)	114-518 A.1(b)	SS III. D (1)	8		
ood & beverages available for children who did not bring a meal.		114-508 A.8		114-528 A.8	114-518 A.5	<b>是</b> 《西班牙斯	8	0	
Adequate lighting at food preparation, utensil, and hand-washing area	114	4-507 A.4(b)		114-527A.4(b)	114-517A.4(b)	114-535 A.1(b)	8	0	ı
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	12		(
Refrigerator unit with thermometers placed in warmest area.	11	4-508 D.2-3		114-528 D.2-3	114-518 D.2-3	114-536 B.1	8	0	-
Clean, wholesome, unspoiled properly labeled food.		114-508 A.4		114-528 A.4	114-518 A.4	114-536 A. 4	W		
Proper hair restraint used and outer wear is clean.		114-508 B.5		114-528 B.5	114-518 B.5		ver		
rash in kitchen kept in closed, plastic lined receptacles.	114	1-507 A.8(e)		114-527 A.8(e)	114-517 A.8(e)		1	0	
Manual dishwashing has 3 compartment sink & test strips for testing.	114	4-507 E.7-9		114-528 E.7-9			2	0	[
Separate sink for handwashing only.	1	14-508 B.1		114-528 B.1	Lating by Files	18位1600000000000000000000000000000000000	12		[
Sanitary soap and disposable towels observed.		114-508 B.2		114-528 B.2	114-518 B.2	114-534 I.3	4	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	4		(
ood preparation sink separated from mop/cleaning supplies.	114	1-507 A.5(e)		114-527 A.5(e)	114-517 A.5(e)		4		1
asily breakable dinnerware are not used.		114-508 C.2		114-528 C.2	114-518 C.2		10		
ficrowaves & other hazardous items inaccessible to children.	114	4-507 A.5(b)		114-527 A.5(b)	114-517 A.5(b)	114-535 D.2	18	D	
Round foods (i.e. popcorn, meatballs) are served only to children yrs & older, unless properly cut.	1	14-508 A(3)		114-528 A.3	114-518 A.3	114-536 C.2 (a)	12	0	ı
Supervision	CEN	TER	FA	ITH BASED	GCCH	FCCH	С	N	
equate supervision throughout facility.	11	4-504 A(1-2)		114-524 A(1)	114-514 A(1)	114-530 A.25	4		
cility following tracking of children procedures.	- 11	7 007/1(12)			1110117417	The state of the s			-

114-504 B(1)

atio adequate in all classrooms and on playground.

114-514 A(2)

114-524 B(2)

114-533 C.1

С

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

Infant Care	CENTER	FAITH BASED	GCCH	FCCH	С	N	N/A
nfants in designated rooms.	114-505 H.1	114-525 H.1	114-515 H.1				15
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	发生 医生物		0	0	5
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2			0		8
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		8
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		<b>2</b>
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)			
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	<b>S</b>
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	0		02/
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)					ď
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	SS III C. 5		0	19/
nformation (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)			D	9
nfants 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/
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	0	0/
nfants 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		0
3ottle 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	V
3reast 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			V
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)			D	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)			0	V
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	0	0	
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	114-535 B.3			2
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	9
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)			12/

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	FCCH	С	N	N
ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.8	114-533 E. 1-3	8		ι
ayground 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	~		ι
stricted 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	8		ı
ationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 C.7	SS IV A.3 (b)		0	ι
vings soft, flexible seats, free of pinch points and in a safe place.	114-507 B.8	114-527 C.7	114-517 C.8		4	0	τ
indboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14		0	0	τ
itdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11				ι
ay equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12			0	1
ash receptacles outside facility are watertight with firm fitting lids.	114-507 A.8(g)	114-527 A.8(g)	114-517 A.8(g)				ſ
rniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2				-{
rniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3				1
ildren are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	的語言學的成立	SS III C. 4 (b)			W
sticides/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)	Y		ι
signated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	114-534 A.2(c)			4
itten plan to account for children while outside.	114-504 A.3	114-524 A.2					ſ
Playground equipment and toys must indicate commercial use only							

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