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

Type of Inspection: □ Provisional Evaluation □ Full Evaluation Renewal

| Type of inspection. If I to tisk   |  |  |                                 |                                      |          |            |        |
|--|--|--|---------------------------------|--------------------------------------|----------|------------|--------|
| Facility Name: First Nazareth Child Development Center   | Date of In   | espection: 09/20/6   | 5Time of Inspecti               | on: 1:40 -a                          | 1-31     | 2          |        |
| Physical Address: 2351 Gervais Street, Columbia, SC 29204                                      |  | /  | icensed  Register               |                                      |          |            |        |
| Center Director/Owner: Angenette Vedder  | □ Center   | Faith Based - GC   | CH - FCCH - Sch                 | iool/CDEP                            |          |            |        |
| Change in Owner/Director?   Yes No If yes, Name:   | Th- 6:30A<br>Overnight<br>Any chan   | Operation: M- 6:30AN<br>AM- 6:00PM F- 6:30AI<br>t Care?   Yes No<br>ge in contact info (Ph | M- 6:00PM<br>one, E-mail, Fax)? | M- 6:00PM W- 6:30                    | OAM-     | 6:00       | PM     |
| Maximum number of children: 103  Building 1: Building 2: Building 3:                           | Telephon   | e: 803-401-8995 (Op  | erable landline)                | 1                                    |          |            |        |
| Building 1: Building 2: Building 3:<br>Maximum number of infants: 40 24 30 month I-4           | Clear Fire   | Report 🗆 Yes 🗆 No  | NA Date cleared                 | d                                    |          |            |        |
| Physical Site  | CENTER   | FAITH BASED  | GCCH                            | FCCH                                 | 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                     | R.114-531 C.3<br>L. 114-531 F.5      | 4        | o          | 0      |
| Daily menu dated and posted in conspicuous location in public view.                            | 114-508 A.1  | 114-528 A.1  | 114-518 A.1                     | SS III. D.1.(c)                      | 냄        |            | 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)                      | <b>B</b> |            |        |
| Tobacco free facility  | 114-505 A.3  | 114-525 A.2  | 114-517 A.2                     | 114-534 A.2 (c )                     | 12       |            |        |
| 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                          | v        | 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)                      |          |            |        |
| 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)                      | 4        |            |        |
| No strangulation, choking or suffocation hazards.  | 114-507 A.5(g)   | 114-527 A.5(g)   | 114-517 A.5(h)                  |                                      | ₽/       |            |        |
| 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)                       | 2        |            |        |
| 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                          | 10       | 0          |        |
| 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)                     | w/       | 0          | . 🗆    |
| Trash in restroom and classroom kept in plastic lined container.                               | 114-507A.8(f)  | 114-527 A.8(f)   | 114-517 A.8(f)                  |                                      | d        |            | 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)                      | 53/      |            | 0      |
| 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)                        | 0/       |            |        |
| Furniture, toys & equipment meet standards of the CPSC.  | 114-507 C.2  | 114-527 C.2  | 114-517 C.2                     | 114-535 2 (e)                        | ₩/       | D          |        |
| Bathroom completely enclosed. Private toilet use by preschool & up.                            | 114-507 A.12   | 114-527 A.12   |                                 | 114-534 I.1                          | ₹        | 0          |        |
| 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 I.2                          | 0        | 0          |        |
| 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 I.3                          | N/       |            | 0      |
| 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                         | 0        |            |        |
| 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                          | 0        |            |        |
| 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                          |          | 口          | V      |
| Ratio chart prominently posted in each classroom.  | 114-504 B.1  | 114-524 B.1  |                                 |                                      | •        |            |        |
| 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                          | ¥        | 0          |        |
| Internal means of communication among staff.   | 114-503 J.3  | Experience in  |                                 |                                      | F        |            | 0      |
| Parents have free & full access.   | 114- 503 F.1   |  | 114-513 F.1                     | 114-532 D.1                          | 10/      |            |        |
| If overnight care is provided, requirements have been met.                                     | 114-509 C  | 114-529 C  | 114-519 C                       | 114-533 F.1                          | 0        | 0          | 0      |
| Age appropriate radio, TV, VCR and DVD for children use.                                       | 114-506 A.7  |  | 114-516 A.7                     |                                      | 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);<br>L.114-531 E. 8 | 7        |            |        |
| otali ilies are ili compilance to iliciade required training riodis.                           | 114-303 F(1-4)   | 114-32511(1-1)   | 114-51511 (1-1)                 | L.114-531 E. 8                       | 1813     | 0000       | £88    |
| C= Compliant with Regulation, N = Noncompliant with Regulation, N/A                            | = Not Applicable   |  |                                 |                                      |          |            |        |
| No violations noted at time of visit.  | - Not Applicable   |  |                                 |                                      | CYACE US |            | N S    |
| ANNING HOTER OF THE OL ASSIT   | A STATE OF THE STA | ranks a sign featigles   |                                 |                                      | NEW YORK | (1444)<br> | STATE. |
| Signature of Director/Operator/Designee: http://doi.org/10.1001/1001/1001/1001/1001/1001/1001/ | Vedde  | Da Da  | ite 9/22                        | 25 Refuse                            | ed to    | Sig        | n      |
| Signature of Child Care Licensing Specialist:  | Bijaria  | Da   | te 9 /28/29                     | <u> </u>                             |          |            |        |

## 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.2(a)   | 114-525 D.2(a) | 114-515 D.2(a)  | 114-532 E       | b  | 0 | 0   |
| 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       | M  | П | 0   |
| 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) | 0/ | 0 |     |
| Written medication log reviewed.                                   | 114-505 D.3(a)   | 114-525 D.3(a) | 114-515 D.3 (a) | 114-532 E. 6    | D/ |   |     |
| 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) | 2  | 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    | 1  |   | 0   |
| Proper handwashing practices were observed.                        | 114-505 G.4      | 114-525 G.4    | 114-515 G.4     | 114-534 B. 2    | T. |   | 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     | ď  |   |     |

| Transportation   | CENTER                   | FAITH BASED              | GCCH                     | FCCH                     | С | N | N/A |
|--|--------------------------|--------------------------|--------------------------|--------------------------|---|---|-----|
| If facility transports, written plans and consent by parents reviewed.   | 114-505 I.1(i)           | 114-525 I.1(i)           | 114-515 l.1(f)           | 114-532 F.3(d)           | 0 |   | d   |
| Type of vehicle: □ Bus □12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards) | 56-5-195.<br>Jacob's Law | 56-5-195.<br>Jacob's Law | 56-5-195.<br>Jacob's Law | 56-5-195.<br>Jacob's Law | 0 | 0 | 4   |
| Vehicle safe and in good condition.  | 114-505 I.1(c)           | 114-525 I.1(c)           | 114-515 l.1(b)           | 63-13-840 A.1            | а |   | D/  |
| Checklist on unloading/loading of children.  | 114-505 I.2(d)           | 114-525 I.2(d)           |                          |                          |   | 0 | 12  |
| First Aid supplies and emergency information on children in vehicle.   | 114-505 l.1(g)           | 114-525 l.1(g)           |                          |                          | 0 |   | 0   |
| Driver's (valid) driver's licensed reviewed.   | 114-505 I.1(f)           | 114-525 I.1(f)           | 114-515 l.1(d)           | 63-13-840 A.1            | 0 | 0 | 6   |

| 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   |     |
| Meal & snack meet USDA guidelines.  | 114-508 A.1(b) | 114-528 A.1(b) | 114-518 A.1(b) | SS III. D (1)   | ·O |     |     |
| Food & beverages available for children who did not bring a meal.   | 114-508 A.8    | 114-528 A.8    | 114-518 A.5    |                 | V  |     |     |
| Adequate lighting at food preparation, utensil, and hand-washing<br>area  | 114-507 A.4(b) | 114-527A.4(b)  | 114-517A.4(b)  | 114-535 A.1(b)  | d  | a   |     |
| 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     | 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     | d  |     |     |
| Clean, wholesome, unspoiled properly labeled food.  | 114-508 A.4    | 114-528 A.4    | 114-518 A.4    | 114-536 A. 4    | 12 |     |     |
| Proper hair restraint used and outer wear is clean.   | 114-508 B.5    | 114-528 B.5    | 114-518 B.5    |                 | Q/ | ·   |     |
| Trash in kitchen kept in closed, plastic lined receptacles.   | 114-507 A.8(e) | 114-527 A.8(e) | 114-517 A.8(e) |                 | 8  | 0   |     |
| Manual dishwashing has 3 compartment sink & test strips for testing.  | 114-507 E.7-9  | 114-528 E.7-9  |                |                 | 8  | 0   |     |
| Separate sink for handwashing only.   | 114-508 B.1    | 114-528 B.1    |                |                 | 2  |     |     |
| Sanitary soap and disposable towels observed.   | 114-508 B.2    | 114-528 B.2    | 114-518 B.2    | 114-534 I.3     | d  |     |     |
| 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    | d  | , 🗈 | 0   |
| Food preparation sink separated from mop/cleaning supplies.   | 114-507 A.5(e) | 114-527 A.5(e) | 114-517 A.5(e) |                 | 9/ |     |     |
| Easily breakable dinnerware are not used.   | 114-508 C.2    | 114-528 C.2    | 114-518 C.2    |                 | Ø  |     |     |
| 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     | 2  |     | 0   |
| Round foods (i.e. popcorn, meatballs) are served only to children<br>4yrs & older, unless properly cut.   | 114-508 A(3)   | 114-528 A.3    | 114-518 A.3    | 114-536 C.2 (a) | Y  |     | ۵   |

| Supervision   | CENTER         | FAITH BASED  | GCCH         | FCCH         | c | N | N/A |
|---|----------------|--------------|--------------|--------------|---|---|-----|
| Adequate supervision throughout facility.           | 114-504 A(1-2) | 114-524 A(1) | 114-514 A(1) | 114-530 A.25 |   |   |     |
| Facility following tracking of children procedures. | 114-504 A(3)   | 114-524 A(2) | <b>用面包装置</b> |              | 8 | 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  | 8 |   | 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     |                     | 18       | , 0 |     |
| Diaper changing area adjacent hand-washing sink.                           | 114-504 F.1      | 114-525 F.1      |                 |                     | 8        | , 0 | 0   |
| Diaper changing area in clear view and not used for any other purpose.     | 114-504 F.2,9    | 114-525 F.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         | ₽/       |     |     |
| 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   |
| 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        | 0   |     |
| 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         | 02/      |     |     |
| 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         | vol.     | , 🗆 |     |
| Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.             | 114-509 A.5(c)   | 114-529 A.3(c)   |                 |                     | <b>B</b> | 0   |     |
| Age appropriate toys and materials available.                              | 114-507 C.3      | 114-527 C.3      | 114-517 C.3     | SS III C. 5         | V        |     | 0   |
| Information (i.e. diaper changing log, feeding log, activities) available. | 114-509 A.2(c)   |                  | 114-519 A.2(c)  |                     | ₩        |     |     |
| 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         | 'IO      |     |     |
| Cups/bottles labeled and used only by that child.                          | 114-509 A.3(a)   | 114-529 A.1(a)   | 114-519 A.3(a)  |                     |          |     |     |
| 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         | ø        |     |     |
| 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)  |                     | 70       | /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         | 8        |     |     |
| 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)  |                     | VZ       | , 🗅 |     |
| 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)  |                     | V        | 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         | 12       |     |     |
| Placement of sleeping equipment easily accessible to staff.                | 114-507 D.4      | 114-527 D.4      | 114-517 D.4     | 114-535 B.3         | Q,       |     | 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 | T/       |     |     |
| 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)      | v        |     | 0   |

| Playground & Surrounding Site  | CENTER          | FAITH BASED    | GCCH           | FCCH            | С   | N   | N/A |
|--|-----------------|----------------|----------------|-----------------|-----|-----|-----|
| Il ages daily schedule includes outside play, weather permitting.        | 114-506 A.8     |                | 114-516 A.8    | 114-533 E. 1-3  | 153 | 0   | -   |
| layground 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    | V   |     |     |
| lestricted 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     | Q   |     | 0   |
| tationary equipment firmly anchored with cushioning material.            | 114-507 B.7     | 114-527 C.6    | 114-517 C.7    | SS IV A.3 (b)   | 0   |     | 0   |
| wings 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   |
| andboxes securely covered when not in use and constructed drain.         | 114-507 C.7     | 114-527 C.13   | 114-517 C.14   |                 | 030 |     | 0   |
| outdoor metal equipment located in the shade.                            | 114-507 B.11    | 114-527 C.10   | 114-517 C.11   |                 | 0   |     |     |
| lay equipment arranged to see children and size appropriate.             | 114-507 C.12-13 | 114-527 C.12   | 114-517 B.12   |                 | Q.  |     |     |
| rash receptacles outside facility are watertight with firm fitting lids. | 114-507 A.8(g)  | 114-527 A.8(g) | 114-517 A.8(g) |                 | d   | 0   |     |
| umiture, toys & equipment meets CPSC standards.                          | 114-507 C.2     | 114-527 C.2    | 114-517 C.2    |                 |     | 0   |     |
| urniture, toys & equipment developmentally and size appropriate.         | 11-507 C.3      | 114-527 C.3    | 114-517 C.3    |                 |     |     | 0   |
| hildren 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) | a   |     | 0   |
| esticides/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)    |     |     | 0   |
| esignated area for smoking away from facility.                           | 114-505 A.3     | 114-525 A.3    | 114-517 A.2    | 114-534 A.2(c)  | 12  | / - | 0   |
| /ritten plan to account for children while outside.                      | 114-504 A.3     | 114-524 A.2    |                |                 | rs/ | 0   | 0   |

Playground equipment and toys must indicate commercial use only