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

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

Facility Name: Children's Cove, LLC

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Physical Address: 50 Rayhill Road, MOORE, SC 29369

Date of Inspection: 9:30

6/6/2025 rev.

ARL/APP ID #: 17779 Licensed - Registered

| Center Director/Owner: Lori Jean Bethel   | Center Center      | □ Faith Based □ GC   | CH = FCCH = Sch    | ool/CDEP                             |         |       |     |
|---|--------------------|--|--------------------|--------------------------------------|---------|-------|-----|
| Designee (when director is absence): Lakisha Black                                      |                    | Operation: M- 6:30AM   |                    | 4- 6:00PM W- 6:3                     | 0AM-    | 6:001 | PM  |
|   | Overnight          | M- 6:00PM F- 6:30A<br>Care?  Yes No                                  |                    |                                      |         |       |     |
| Change in Owner/Director?   Yes No If yes, Name:  | Any chang          | ge in contact info (Ph   | one, E-mail, Fax)? | Yes 1 No                             |         |       |     |
| Maximum number of children: 91  | Telephone          | e: 864-486-1993 (Op  | perable landline)  | •                                    |         |       |     |
| Building 1: Building 2: Building 3:<br>Maximum number of infants: 24  24  30 month  1-4 | Clear Fire         | ge in contact info (Ph<br>e: 864-486-1993 (Op<br>Report of Yes In No | NA Date cleared    | 9/26/25                              | )       |       |     |
| Physical Site   | CENTER             | FAITH BASED  | GCCH               | FCCH                                 | 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        | R.114-531 C.3<br>L. 114-531 F.5      | V       | ū     |     |
| 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)                      | 4       | ū     | 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       |       |     |
| Tobacco free facility   | 114-505 A.3        | 114-525 A.2  | 114-517 A.2        | 114-534 A.2 (c )                     | 1       | 0     |     |
| 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                          | 4       |       |     |
| 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     |     |
| 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       | 0     |     |
| No strangulation, choking or suffocation hazards.                                       | 114-507 A.5(g)     | 114-527 A.5(g)   | 114-517 A.5(h)     |                                      | 0       | 0     | 0   |
| 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)                       | 1       |       | 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                          |         | 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)                     | 1       |       |     |
| Trash in restroom and classroom kept in plastic lined container.                        | 114-507A.8(f)      | 114-527 A.8(f)   | 114-517 A.8(f)     |                                      | 0       |       | 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)                      | 1       |       | - D |
| 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)                        | 4       |       |     |
| Furniture, toys & equipment meet standards of the CPSC.                                 | 114-507 C.2        | 114-527 C.2  | 114-517 C.2        | 114-535 2 (e)                        |         | П     |     |
| Bathroom completely enclosed. Private toilet use by preschool & up.                     | 114-507 A.12       | 114-527 A.12   |                    | 114-534 l.1                          | 4       | В     |     |
| 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                          | 1       | B     |     |
| 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                          | ď       | В     |     |
| 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                         | 9       | 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                       | 8       | 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                          |         | 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                          | ۵       | 0     | V   |
| Ratio chart prominently posted in each classroom.                                       | 114-504 B.1        | 114-524 8.1  |                    |                                      | 1       | 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                          | 1       |       |     |
| Internal means of communication among staff.  | 114-503 J.3        |  |                    |                                      |         | 0     |     |
| Parents have free & full access.  | 114- 503 F.1       |  | 114-513 F.1        | 114-532 D.1                          |         |       |     |
| 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        | 22 302 30                            | 1       | 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 |         | 0     |     |
| Stati files are in compitance to metade required training riodis.                       | 114-3031 (14)      | 114-02571 (1-7)  | 114-01311(147)     | E.714-337 E. 6                       |         |       | 3 0 |
| C= Compliant with Regulation, N = Noncompliant with Regulation, N                       | A = Not Applicable |  |                    | CHANNEL COME                         |         |       |     |
| No violations noted at time of visit.   |                    |  | CHE DO NO          | The first series                     | P. ally | 150   |     |
| Signature of Director/Operator/Designee:  | 32AL               | Da   | ate 9 10 2         | S Refus                              | ed to   | Sig   | n   |
| Signature of Child Care Licensing Specialist:   | Upil led           | Da Da  | ate 9/10/29        | <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       |   | 0 | V   |
| 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 |   | 1   |
| 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 | UZ. |
| 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/  |
| 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 |   |     |
| 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    | 0 | 0 | V   |
| 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     | 1 |   |     |

| 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 I.1(i)           | 114-515 I.1(f)           | 114-532 F.3(d)           | 0 | 0 | 1   |
| 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 | 1   |
| Vehicle safe and in good condition.   | 114-505 l.1(c)           | 114-525 l.1(c)           | 114-515 I.1(b)           | 63-13-840 A.1            | 0 | 0 | 1   |
| Checklist on unloading/loading of children.   | 114-505 I.2(d)           | 114-525 I.2(d)           |                          |                          | 0 | 0 | 1   |
| First Aid supplies and emergency information on children in vehicle.  | 114-505 I.1(g)           | 114-525 I.1(g)           |                          |                          |   | 0 | 1   |
| Driver's (valid) driver's licensed reviewed.  | 114-505 L1(f)            | 114-525 l.1(f)           | 114-515 l.1(d)           | 63-13-840 A.1            |   |   | 4   |

| Kitchen & Meal Requirements  | CENTER         | FAITH BASED    | GCCH           | FCCH            | С | N | N/A |
|--|----------------|----------------|----------------|-----------------|---|---|-----|
| Method meals will be provided a Facility  Parents  Caterer  School  Other  Public school kitchens and some churches (where food is served to the public) are inspected by DHEC |                |                |                |                 | 1 | 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)   | W |   |     |
| Food & beverages available for children who did not bring a meal.  | 114-508 A.8    | 114-528 A.8    | 114-518 A.5    |                 | 6 |   | 0   |
| 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)  | 6 | 0 | 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     | 1 |   |     |
| 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     | 4 |   |     |
| Clean, wholesome, unspoiled properly labeled food.   | 114-508 A.4    | 114-528 A.4    | 114-518 A.4    | 114-536 A. 4    | V | D | 0   |
| Proper hair restraint used and outer wear is clean.  | 114-508 B.5    | 114-528 B.5    | 114-518 B.5    | 14 1            | 4 | а | П   |
| Trash in kitchen kept in closed, plastic lined receptacles.  | 114-507 A.8(e) | 114-527 A.8(e) | 114-517 A.8(e) |                 | 1 |   |     |
| Manual dishwashing has 3 compartment sink & test strips for testing.   | 114-507 E.7-9  | 114-528 E.7-9  |                |                 | 1 |   |     |
| Separate sink for handwashing only.  | 114-508 B.1    | 114-528 B.1    |                |                 |   |   |     |
| Sanitary soap and disposable towels observed.  | 114-508 B.2    | 114-528 B.2    | 114-518 B.2    | 114-534 I.3     | 1 | □ |     |
| 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    | 1 | 0 |     |
| Food preparation sink separated from mop/cleaning supplies.  | 114-507 A.5(e) | 114-527 A.5(e) | 114-517 A.5(e) |                 | Z | а | ò   |
| Easily breakable dinnerware are not used.  | 114-508 C.2    | 114-528 C.2    | 114-518 C.2    |                 | 6 |   |     |
| 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     | 1 | 0 | Ď   |
| 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) | 1 | 0 | 0   |

| Supervision   | CENTER         | FAITH BASED  | GCCH         | FCCH         | С | N | N/A |
|---|----------------|--------------|--------------|--------------|---|---|-----|
| dequate supervision throughout facility.            | 114-504 A(1-2) | 114-524 A(1) | 114-514 A(1) | 114-530 A.25 | 7 | 0 | 0   |
| acility following tracking of children procedures.  | 114-504 A(3)   | 114-524 A(2) |              |              | W |   | 0   |
| latio adequate in all classrooms and on playground. | 114-504 B(1)   | 114-524 B(2) | 114-514 A(2) | 114-533 C.1  | W | 0 | п   |

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

| 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     |                     | V        | а | 0   |
| Diaper changing area adjacent hand-washing sink.                           | 114-504 F.1      | 114-525 F.1      |                 |                     | W        |   |     |
| Diaper changing area in clear view and not used for any other purpose.     | 114-504 F.2,9    | 114-525 F.2      |                 |                     | 4        |   |     |
| Diapering surface sanitized, seamless and waterproof                       | 114-505 F.4-7    | 114-525 F.4-7    | 114-515 F.2     | 114-534 H.1         | <b>V</b> |   |     |
| 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        | Ð |     |
| Proper diapering practices were observed                                   | 114-505 F.(1-16) | 114-525 F.(1-16) | 114-515 F.(1-7) | 114-534 H.(1-4)     | 6        | 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         | 6        |   |     |
| 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         | V        | 0 | 0   |
| Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.             | 114-509 A.5(c)   | 114-529 A.3(c)   |                 |                     | 9/       |   | 0   |
| Age appropriate toys and materials available.                              | 114-507 C.3      | 114-527 C.3      | 114-517 C.3     | SS III C. 5         | 4        |   |     |
| Information (i.e. diaper changing log, feeding log, activities) available. | 114-509 A.2(c)   |                  | 114-519 A.2(c)  |                     | 4        | O |     |
| 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)  |                     | 8        |   | 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         | 4        |   |     |
| 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)  |                     | 4        |   | 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        | 0 | G   |
| 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)  |                     | 10       | 0 | 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)  |                     | 5        |   |     |
| 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        |   |     |
| Placement of sleeping equipment easily accessible to staff.                | 114-507 D.4      | 114-527 D.4      | 114-517 D.4     | 114-535 B.3         | 4        | 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 | 4        | 0 | 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)      | V        | 0 |     |

| Playground & Surrounding Site   | CENTER          | FAITH BASED    | GCCH           | FCCH            | С        | N  | N/A |
|---|-----------------|----------------|----------------|-----------------|----------|----|-----|
| If ages daily schedule includes outside play, weather permitting.       | 114-506 A.8     |                | 114-516 A.8    | 114-533 E. 1-3  | 1        |    |     |
| 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    | <b>V</b> | 0  | 0   |
| estricted 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     | 1        | В  |     |
| tationary equipment firmly anchored with cushioning material            | 114-507 B.7     | 114-527 C.6    | 114-517 C.7    | SS IV A.3 (b)   | 1        | 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    |                 | Ø        |    |     |
| andboxes securely covered when not in use and constructed drain.        | 114-507 C.7     | 114-527 C.13   | 114-517 C.14   |                 | 4        |    |     |
| utdoor metal equipment located in the shade.                            | 114-507 B.11    | 114-527 C.10   | 114-517 C.11   |                 | 9        |    |     |
| ay equipment arranged to see children and size appropriate.             | 114-507 C.12-13 | 114-527 C.12   | 114-517 B.12   |                 | 4        |    |     |
| 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) |                 | Œ        | 0  | D   |
| umiture, toys & equipment meets CPSC standards                          | 114-507 C.2     | 114-527 C.2    | 114-517 C.2    |                 | 4        |    | 0   |
| urniture, toys & equipment developmentally and size appropriate.        | 11-507 C.3      | 114-527 C.3    | 114-517 C.3    |                 | 4        | а  |     |
| 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) | 0/       | o. |     |
| 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)    | V        |    |     |
| esignated area for smoking away from facility.                          | 114-505 A.3     | 114-525 A.3    | 114-517 A.2    | 114-534 A.2(c)  |          |    | W   |
| ritten plan to account for children while outside.                      | 114-504 A.3     | 114-524 A.2    |                |                 | 1        | 0  | 0   |

Playground equipment and toys must indicate commercial use only