

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

Type of Inspection: ☐ Provisional Evaluation ☒ Full Evaluation ☐ Renewal

Center Name: St. Martin's Preschool

RL/APP ID #: CC045753

Address: 5220 Clemson Avenue, COLUMBIA, SC 29206

Telephone #: 803-787-0392

Center Director/Designee: Roberta Lindley

Change in Ownership or Director? ☐ Yes ☒ No If yes, Name: \_\_\_\_\_

Total Capacity: 229

Maximum number of infants: 69

Date of Inspection: 2-17-22 Time of Inspection: 10:00 AM

☒ Center ☐ Faith Based ☐ GCCH ☐ CDEP

Hours of Operation: Single Shift

Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☒ No

Overnight Care? ☐ Yes ☒ No

Building 1: \_\_\_\_\_ Building 2: \_\_\_\_\_ Building 3: \_\_\_\_\_

☐ 24 months ☒ 30 months ☐ I-4 facility Clear Fire Report ☒ Yes ☐ No ☐ NA Date cleared 8-5-21

| Physical Site   | CENTER          | FAITH BASED     | GCCH            | 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     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Daily menu dated and posted in conspicuous location in public view.       | 114-508 A.1     | 114-528 A.1     | 114-518 A.1     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Building has proper ventilation to include kitchen and bathrooms.         | 114-507 A.2     | 114-527 A.2     | 114-517 A.2     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Tobacco free facility   | 114-505 A.3     | 114-525 A.2     | 114-517 A.2     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Decals on all glass doors, placed at eye level of children.               | 114-507 A.3     | 114-527 A.3     | 114-517 A.3     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Adequate lighting for rooms, hallway, bathrooms and fire escapes.         | 114-507 A.4     | 114-527 A.4     | 114-517 A.4(a)  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Ceiling, floors, windows, doors and rugs properly secured.                | 114-507 A.5(d)  | 114-527 A.5(d)  | 114-517 A.5(d)  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| No strangulation, choking or suffocation hazards.                         | 114-507 A.5(g)  | 114-527 A.5(g)  | 114-517 A.5(h)  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Electrical outlets securely covered and inaccessible to children.         | 114-507 A.11(c) | 114-527 A.11(c) | 114-517 A.11(c) | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Temperature in building between 68 and 80 degrees °F.                     | 114-507 A.7(a)  | 114-527 A.7     | 114-517 A.7(a)  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Facility has hot and cold water.  | 114-507 A.6(b)  | 114-527 A.6(b)  | 114-517 A.6(b)  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Trash in restroom and classroom kept in plastic lined container.          | 114-507A.8(f)   | 114-527 A.8(f)  | 114-517 A.8(f)  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Facility free from pest problems (insects, rodents, etc.).                | 114-507 A.8(b)  | 114-527 A.8(b)  | 114-517 A.8(b)  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Furniture, toys & equipment are clean and free from hazards.              | 114-507 C.1     | 114-527 C.1     | 114-517 C.1     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Furniture, toys & equipment meet standards of the CPSC.                   | 114-507 C.2     | 114-527 C.2     | 114-517 C.2     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Bathroom completely enclosed. Private toilet use by preschool & up.       | 114-507 A.12    | 114-527 A.12    |                 | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 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) | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Soap and disposable towels provided at each sink.                         | 114-507 A.12(i) | 114-527 A.12(i) | 114-517 A.12(g) | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 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     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 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     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Poisons/harmful agents locked, labeled and stored properly.               | 114-507 E.1     | 114-527 E.1     | 114-517 E.1     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Only healthy pets/animals permitted. (Vaccination records up-to-date)     | 114-507 E.4     | 114-527 E.4     | 114-517 E.4     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Ratio chart prominently posted in each classroom.                         | 114-504 B.1     | 114-524 B.1     |                 | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Emergency phone numbers posted (police, fire and poison control).         | 114-503 J.2     | 114-523 G.2     | 114-513 J.2     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Internal means of communication among staff.                              | 114-503 J.3     |                 |                 | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Parents have free & full access.  | 114- 503 F.1    |                 | 114-513 F.1     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| If overnight care is provided, requirements have been met.                | 114-509 C       | 114-529 C       | 114-519 C       | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Age appropriate radio, TV, VCR and DVD for children use.                  | 114-506 A.7     |                 | 114-516 A.7     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 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)  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |

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

No violations noted at time of visit. ☐

Signature of Director/Operator/Designee: Roberta Lindley

Date \_\_\_\_\_ ☐ Refused to Sign

Signature of Child Care Licensing Specialist: [Signature]

Date 2-17-22