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

Type of Inspection: □ Provisional Evaluation □ Full Evaluation □ Renewal

22 Time of Inspection: 0:30/m Date of Inspection: (enter Name: HIS Day Care ☑ Center ☐ Faith Based ☐ GCCH ☐ CDEP RL/APP ID #: 24762 Licensed □ Registered ddress: 615 Fairview Street, FOUNTAIN INN, SC 29644 Hours of Operation: M-F 7:00am-6:00pm Any changes in contact info (Phone/Email/Fax)? ☐ Yes ☑ No elephone #: 864-201-4381 Overnight Care?

Yes the No. enter Director/Designee: Ruth Buckmire hange in Ownership or Director?

Yes No If yes, Name: otal Capacity: 23 Building 1: _ Building 2: Building 3: □ 24 months
30 months □ I-4 facility Clear Fire Report
Yes □ No □ NA Date cleared aximum number of infants: 14

	0.24	1272.10				
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	B		
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	Ø		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	V		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	ve		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	v		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	12		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	vZ.		
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	ſδ		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	V	□	
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	Ø		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	N N		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	Q		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	\mathbf{A}		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	V		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	1		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		V		
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)	V		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	A	0	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	V		
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	Ø		
Poisons/harmful agents locked, labeled and stored property.	114-507 E.1	114-527 E.1	114-517 E.1	4		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			B
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		V		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	V		
Internal means of communication among staff.	114-503 J.3			V		
Parents have free & full access.	114- 503 F.1		114-513 F.1	A		Q
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			V
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	4		
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)	V		

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

No violations noted at time of visit.

Signature of Director/Operator/Designee:

Date <u>C-24* Z</u>-Refused to S

Signature of Child Care Licensing Specialist: Date (0)24/2

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

Health, Sentation & Safety CENTER FAITH BASED GCCH C N Medicine in original container, protective cap, with child's name. 114-505 D.2(a) 114-525 D.2(b) 114-515 D.2(b) O O Medicine stored in separate locked container properly. 114-505 D.2(b) 114-525 D.2(b) 114-515 D.2(b) O O Medicine stored in separate locked container properly. 114-505 D.2(b) 114-525 D.2(b) 114-515 D.2(b) O O Medicine returned to parent or disposed of safely. 114-505 D.2(c) 114-525 D.2(b) 114-515 D.2(c) O O Medicine returned to parent or disposed of safely. 114-505 D.2(c) 114-525 D.2(c) 114-515 D.2(c) O O Medicine returned to parent or disposed of safely. 114-505 D.2(c) 114-515 D.2(c) O O Medicine returned to parent or disposed of safely. 114-505 B.1 O O Medicine returned to parent or disposed of safely. 114-505 B.1 O O Medicine returned to parent or disposed or d						1	
Medicine stored in separate locked container property		CENTER	FAITH BASED	GCCH	C	Ŋ.	
Medicine stored in separate locked container properly,		114-505 D.2(a)	114-525 D.2(a)	114-515 D.2(a)	0		K
Expired medicine returned to parent or disposed of safely.		114-505 D.2(b)	114-525 D.2(b)	 			ا نو
Written medication log reviewed. 114-595 D.3(a) 114-515 D.3(b) 0 0 0 0 0 0 0 0 0		114-505 D.2(c)	114-525 D.2(c)				16.
First aid kit supplies available and inaccessible to children.		114-505 D.3(a)			 		
Children's faces and hands are clean.	First aid kit supplies available and inaccessible to children.						_
Proper handwashing practices were observed. 114-505 G.4 114-525 G.4 114-515 G.4 V D D D Toys/equipment that child place in mouth washed & sanitized. 114-505 B.2 114-525 B.2 114-515 B.2 V D D D D D D D D D	Children's faces and hands are clean.	114-505 B.1; G.4				-	$\overline{}$
Transportation	Proper handwashing practices were observed.				 	_	_
Transportation	Toys/equipment that child place in mouth washed & sanitized.						
If facility transports, written plans and consent by parents reviewed. 114-505 1.1() 114-525 1.1() 114-515 1.1() 0 0 0 0 0 0 0 0 0				1110100.2		-	
If facility transports, written plans and consent by parents reviewed. Type of vehicle: □ Bus □12 van or SUV passengers or less \$6.5-195.	Transportation	CENTER	FAITH BASED	GCCH	С	ΙN	N/A
Type of vehicle: _ Bus _ 112 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards) Jacob's Law Jacob		114-505 I.1(i)	114-525 L1(i)		-	-	_
Supervision							
Vehicle safe and in good condition. 114-505.11(c) 114-525.11(c) 114-515.11(b) □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □		177		1			7
Checklist on unloading/loading of children. 114-505 L2(d) 114-525 L2(d)			<u> </u>		$\frac{1}{1}$	п	4
First Aid supplies and emergency information on children in vehicle. Driver's (valid) driver's licensed reviewed. 114-505 11(p) 114-525 11(p) 114-515 1.1(d)				114 010 1.1(b)		\vdash	+
Stricken & Meal Requirements Catere School Other Public school kitchens and some churches (where food is served to the public) are inspected by DHEC Meal & snack meet USDA guidelines. Public school kitchens and some churches (where food is served to the public) are inspected by DHEC Meal & snack meet USDA guidelines. Pood & beverages available for children who did not bring a meal. 114-508 A.8 114-528 A.1 (b) 114-518 A.5 V D D D D D D D D D			100				-
Method meals will be provided & Facility Parents Caterer Public school kitchens and some churches (where food is served to the public) are inspected by DHEC Meal & snack meet USDA guidelines. 114-508 A.1 (b) 114-528 A.1 (b) 114-518 A.1 (c)			1 14-525 1.1(g)	The state of the s	, u		+
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 Meal & snack meet USDA guidelines. 114-508 A.8 114-528 A.1(b) 114-518 A.1(b) Tool December	Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 l.1(f)	114-515 l.1(d)			16
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 Meal & snack meet USDA guidelines. 114-508 A.8 114-528 A.8 114-518 A.1(b) VI	Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	Гс	N	N/A
School Other				Market Market State	Ĭ	'	TWA
Churches (where food is served to the public) are inspected by DHEC Meal & snack meet USDA guidelines. 114-508 A.1(b) 114-528 A.1(b) 114-518 A.1(b) □ □ □ □ □ □ □	□ School □ Other*Public school kitchens and some				W	П	
Meal & snack meet USDA guidelines. Food & beverages available for children who did not bring a meal. Adequate lighting at food preparation, utensil and hand-washing area 114-508 A.8 114-528 A.8 114-518 A.5	churches (where food is served to the public) are inspected by DHEC						
Adequate lighting at food preparation, utensil and hand-washing area 114-507 A.4(b) 114-527 A.4(b) 114-517 A.4(b) 114-517 A.4(b) 114-517 A.4(b) 114-518 D.1 114-518 D.1 114-518 D.1 114-518 D.1 114-518 D.2 114-518 D.2		114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	4		
Adequate lighting at food preparation, utensil and hand-washing area 114-507 A.4(b) 114-527 A.4(b) 114-517 A.4(b) 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	4		
Food labeled and properly stored to protect from contamination. Refrigerator unit with thermometers placed in warmest area. 114-508 D.2-3 114-528 D.2-3 114-518 D.2-3 D.		114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	W		-
Clean, wholesome, unspoiled properly labeled food. Proper hair restraint used and outer wear is clean. Trash in kitchen kept in closed, plastic lined receptacles. Manual dishwashing has 3 compartment sink & test strips for testing. Manual dishwashing has 3 compartment sink & test strips for testing. Separate sink for handwashing only. Sanitary soap and disposable towels observed. All cleaning and poisonous items stored away from food. Food preparation sink separated from mop/cleaning supplies. Easily breakable dinnerware are not used. Microwaves & other hazardous items inaccessible to children. Round foods (i.e. popcom, meatballs) are served only to children 4yrs & older, unless properly cut. All eleaning and control of children procedures. CENTER FAITH BASED GCCH C N N/A Adequate supervision throughout facility. Facility following tracking of children procedures. Proper hair restraint used and outer wear is clean. 114-508 A(3) 114-524 A(1) 114-514 A(1) Independent of the procedures and explains and outer wear is clean. 114-504 A(1-2) 114-524 A(2) Independent of the procedure of the procedur	Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1		4		
Proper hair restraint used and outer wear is clean. Trash in kitchen kept in closed, plastic lined receptacles. Manual dishwashing has 3 compartment sink & test strips for testing. Manual dishwashing has 3 compartment sink & test strips for testing. Separate sink for handwashing only. Sanitary soap and disposable towels observed. All cleaning and poisonous items stored away from food. Food preparation sink separated from mop/cleaning supplies. Food preparation sink separated from mop/cleaning supplies. Food preparation sink separated from mop/cleaning supplies. Trash in kitchen kept in closed, plastic lined receptacles. 114-507 B.5 114-528 B.5 114-518 B.5	Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	4	0	
Proper hair restraint used and outer wear is clean. Trash in kitchen kept in closed, plastic lined receptacles. Manual dishwashing has 3 compartment sink & test strips for testing. Separate sink for handwashing only. Sanitary soap and disposable towels observed. All cleaning and poisonous items stored away from food. Food preparation sink separated from mop/cleaning supplies. Easily breakable dinnerware are not used. Microwaves & other hazardous items inaccessible to children. Round foods (i.e. popcom, meatballs) are served only to children 4yrs & older, unless properly cut. 114-504 A(1-2) Patin adequate supervision throughout facility. Patin adequate in all elegements and a served on large and analyses. 114-504 A(3) 114-528 B.5 114-527 A.5(e) 114-518 B.5 114-518 B.5 114-518 B.5 114-528 E.7-9 114-528 E.7-9 114-528 E.7-9 114-528 E.7-9 114-528 B.1 114-528 B.2 114-518 B.2 114-51	Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	46		
Trash in kitchen kept in closed, plastic lined receptacles. Manual dishwashing has 3 compartment sink & test strips for testing. Separate sink for handwashing only. Sanitary soap and disposable towels observed. All cleaning and poisonous items stored away from food. Food preparation sink separated from mop/cleaning supplies. Food preparation sink separated from mop/cleaning supplies. Easily breakable dinnerware are not used. Microwaves & other hazardous items inaccessible to children. Round foods (i.e. popcom, meatballs) are served only to children 4yrs & older, unless properly cut. Supervision CENTER FAITH BASED GCCH C N N/A Adequate supervision throughout facility. Facility following tracking of children procedures. Patin adequate in all elegence as a contract of the strips for testing. 114-507 A.5(e) 114-527 A.5(e) 114-518 A.3 114-514 A(1) Indicate the strips for testing. 114-508 B.2 114-528 B.2 114-518 B.2 Indicate the strips for testing. 114-508 B.2 114-528 B.2 114-518 B.2 Indicate the strips for testing. 114-508 B.2 114-528 B.2 114-518 B.2 Indicate the strips for testing. 114-508 B.2 114-528 B.2 114-518 B.2 Indicate the strips for testing. 114-508 B.2 114-528 B.2 114-518 B.2 Indicate the strips for testing. 114-508 B.2 114-528 B.2 114-528 B.2 Indicate the strips for testing. 114-508 B.2 114-528 B.2 Indicate the strips for testing. Indicate the strips for the s		114-508 B.5	114-528 B.5	114-518 B.5	V	0	
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Separate sink for handwashing only. Sanitary soap and disposable towels observed. All cleaning and poisonous items stored away from food. Food preparation sink separated from mop/cleaning supplies. Easily breakable dinnerware are not used. Microwaves & other hazardous items inaccessible to children. Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut. Supervision CENTER FAITH BASED GCCH C N N/A Adequate supervision throughout facility. Facility following tracking of children procedures. Patin adequate in all elegenorms and an always an	Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		W	0	-
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Food preparation sink separated from mop/cleaning supplies. Easily breakable dinnerware are not used. Microwaves & other hazardous items inaccessible to children. Round foods (i.e. popcom, meatballs) are served only to children 4yrs & older, unless properly cut. Supervision CENTER FAITH BASED GCCH C N N/A Adequate supervision throughout facility. Facility following tracking of children procedures. Patio adequate in all elegaments and an all supervised.		114-508 B.2	114-528 B.2	114-518 B.2	Ver		
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Easily breakable dinnerware are not used. Microwaves & other hazardous items inaccessible to children. Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut. Supervision CENTER FAITH BASED GCCH C N N/A Adequate supervision throughout facility. Facility following tracking of children procedures. Patio adequate in all elegenments and an elegenment of the procedure in all elegenments and an elegenment of the procedure in all elegenments and an elegenment of the procedure in all elegenments and an elegenment of the procedure in all elegenments and an elegenment of the procedure in all elegenments and an elegenment of the procedure in all elegenments and an elegenment of the procedure in all elegenments and an elegenment of the procedure in all elegenments and an elegenment of the procedure in all elegenments and an elegenment of the procedure in all elegenments and an elegenment of the procedure in all elegenments and an elegenment of the procedure in all elegenments and an elegenment of the procedure in all elegenments and an elegenment of the procedure in all elegenments and an elegenment of the procedure in all elegenments and an elegenment of the procedure in all elegenments are all elegenments and an elegenment of the procedure in all elegenments are all elegenments and an elegenment of the procedure in all elegenments are all elegenments and an elegenment of the procedure in all elegenments are all elegenments are all elegenments are all elegenments and an elegenment of the procedure in all elegenments are all elegenments		114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	4		
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Round foods (i.e. popcom, meatballs) are served only to children 4yrs & older, unless properly cut. Supervision CENTER FAITH BASED GCCH C N N/A Adequate supervision throughout facility. Facility following tracking of children procedures. Patio adequate in all elegements and an elegement of the supervision.	Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	12		
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Adequate supervision throughout facility. 114-504 A(1-2) 114-524 A(1) 114-514 A(1) 114-514 A(2) 114-524 A(2) 114-524 A(2)	4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	40		
Adequate supervision throughout facility. 114-504 A(1-2) 114-524 A(1) 114-514 A(1) 114-514 A(2) 114-524 A(2)	The state of the s		935				
Facility following tracking of children procedures. 114-504 A(3) 114-524 A(2)		CENTER	FAITH BASED	GCCH	С	N	N/A
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SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Infant Care	CENTER	FAITH BASED	GCCH	С	N	N/A
IIIIant Stro	114-505 H.1	114-525 H.1	114-515 H.1			W
, in designated rooms.	114-504 F.1	114-525 F.1	Color Color Color of	0	0	Vel
er changing area adjacent hand-washing sink.	114-00-11.1	11.0201.11		_	_	4
aper changing area in clear view and not used for any other	114-504 F.2,9	114-525 F.2				ч
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2			8
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	0		W
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)		0	V
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5			V
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	0		W
	114-509 A.5(c)	114-529 A.3(c)		D		W/
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-507 C.3	114-527 C.3	114-517 C.3	0		4
Age appropriate toys and materials available.	114-509 A.2(c)		114-519 A.2(c)	-		W
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)			12
Infants placed on their backs to sleep.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)			W
Cups/bottles labeled and used only by that child.		114-529 A.1(c)	114-519 A.3(c)	0		Ver
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(c)		114-519 A.3(f)			Ver
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(i)	+-	-	4
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)		<u> </u>		
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)	+	-	Ve
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)	-	+	12
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	 -	-	W
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	-	-	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)		114-519 A.1(a)		+-	+ -
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)			A

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	С	N	N/A_
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.8			
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	W		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	11 <u>4-527 B.4</u>	114-517 B.3	V	0	
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	M		0
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	M		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	W		0
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	4		
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	4	D	
Trash receptacles outside facility are watertight with firm fitting lids.	114-507 A.8(g)	114-527 A.8(g)	114-517 A.8(g)	R		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	14		
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	K		<u> </u>
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	The delay	区	□	
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	4		0
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	_		
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		K		
Playground equipment and toys must indicate commercial use only						

1/18/2019 rev.