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

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

Center Name: Group Child Care Home Debra Robinson Hayes ARL/APP ID #: CC004567 AS Licensed Registered Address: 605 Seaboard Avenue, MULLINS, SC 29574 Felephone #: 843-464-5118 Any changes in contact info (Phone Center Director/Designee: Change in Ownership or Director? Yes No If yes, Name:	er □ Faith Based æ Hours o	GCCH □ CDEP f Operation: Single	spection: 10; Shift ernight Care? ::: Y	,		
Total Canacity: 12 Building 1: Build	ing 2:	Building 3:		. 6.1		
Maximum number of infants: 3	lity Clear Fire Rep	ortezYes ⊡ No ⊡	NA Date cleared	41	20	122
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	11-4-513 A.1	8	0	
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	11-4-518 A.1	□/		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	11-4-517 A.2	a /	寸	
Tobacco free facility	114-505 A.3	114-525 A.2	11-4-517 A.2	4		
Decais on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	11-4-517 A.3			
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	₩′		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	4		
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	ď		<u> </u>
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	√		
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)			-
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(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)	<u>-</u>		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	- I		0
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	13/		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	0		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12			G	
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)	2		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)			
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	2		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	0		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	10/	1	
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4				4
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1	Charles Control Control			<u> </u>
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2				
Internal means of communication among staff.	114-503 J.3					<u> </u>
Parents have free & full access.	114- 503 F.1		114-513 F.1	1	1-1	
if overnight care is provided, requirements have been met.	114-509 C	114-529 C		+		<u>-</u>
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	1		
Staff files are in compliance to include required training hours.	114-503 F(1-4)			5/	1-1	
		1				
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = N	Not Applicable					-
No violations noted at time of visit.						83=
Signature of Director/Operator/Designee:	ayes	Date _5/	15/22 a Re	∍fus∈	ed to	Sign

Signature of Child Care Licensing Specialist:

2986

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

Medicine in original container, protective cap, with child's name. 114-505 D.2(a) 114-515 D.2(a) 0 0 0 0 0	Health, Sanitation & Safety	CENTED	EASTINE AGE				-23
Medicine stored in separate locked container properly.		CENTER	FAITH BASED	GCCH	С	N	N/A
Expired medicine returned to parent or disposed of safely.	Medicine stored in separate looked container arms the						_ CS /
Written medication log reviewed. 114-505 D.3(a) 114-525 D.3(a) 114-515 D.3(a) □ □ s' First aid kit supplies available and inaccessible to children. 114-505 B.1 114-515 B.1 114-515 B.1 0 □ □ s' 0 □ s' 0 □ s' 0 □ s'					S		_
First ald kit supplies available and inaccessible to children.				114-515 D.2(c)			S
Children's faces and hands are clean.				114-515 D.3 (a)			M
Proper handwashing practices were observed.	Children's frage and hands are all and inaccessible to children.		114-525 E.1	114-515 E.1	19/		
Transportation		114-505 B.1; G.4	114-525 B.1	114-515 B.1	M		
Transportation		114-505 G.4	114-525 G.4	114-515 G.4			ū∕
If facility transports, written plans and consent by parents reviewed.	Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2			
If facility transports, written plans and consent by parents reviewed. 114-505 1.1(1) 114-525 1.1(1) 114-515 1.1(1) □ □ ✓ Type of vehicle: □ Bus □ 12 van or SUV passengers or less (36-5-195. Jacob's Law Jaco							
		CENTER	FAITH BASED	GCCH	С	N	T N/A
Type of vehicle: □ Bus □12 van or SUV passengers or less (15 passenger van prohibited - School Bus safety standards) Jacob's Law Jacob's Law Jacob's Law Jacob's Law Jacob's Law Vehicle safe and in good condition. 114-505 L1(c) 114-525 L1(c) 114-515	If facility transports, written plans and consent by parents reviewed.	114-505 I.1(i)	114-525 l.1(i)	114-515 I.1(f)			_
Vehicle safe and in good condition.	Type of vehicle: □ Bus □12 van or SUV passengers or less	56-5-195.				_	
Vehicle safe and in good condition. 114-505 L1(c) 114-525 L1(c) 114-515 L1(b) □	(15 passenger van prohibited – School Bus safety standards)		1 1				
Checklist on unloading/loading of children. First Aid supplies and emergency information on children in vehicle. Driver's (valid) driver's licensed reviewed. I14-505 l.1(g)		114-505 I.1(c)			П	П	-/
First Aid supplies and emergency information on children in vehicle. 114-505 l.1(g)	Checklist on unloading/loading of children.			1110101:1(0)		† -	+ -
Driver's (valid) driver's licensed reviewed. 114-505 l.1(f) 114-525 l.1(f) 114-515 l.1(d)					-	 	1
Kitchen & Meal Requirements 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(b) 0" 0 0 0 0 0 0 0 0		114-303 1.1(g)	1 14-525 1, 1(g)				₩.
Method meals will be provided of 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.1(b) 114-528 A.1(b) 114-518 A.1(b) 0 0 0 0 0 0 0 0 0	Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 l.1(f)	114-515 l.1(d)	0		P
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□ School □ Other	Method meals will be provided ✓ Facility □ Parents □ Caterer				-	IN	INA
Meal & snack meet USDA guidelines. Meal & snack meet USDA guidelines. 114-508 A.1(b) 114-528 A.1(b) 114-518 A	□ School □ Other*Public school kitchens and some						
Meal & snack meet USDA guidelines. 114-508 A.1(b) 114-518 A.1(b) 0	churches (where food is served to the public) are inspected by DHEC				- T	"	"
Adequate lighting at food preparation, utensil and hand-washing area 114-508 A.8 114-528 A.8 114-518 A.5	Meal & snack meet USDA guidelines.		114-528 A.1(b)	114-518 A 1(h)	~		
Adequate lighting at food preparation, utensil and hand-washing area 114-507 A.4(b) 114-527A.4(b) 114-517A.4(b) 114-517A.4(b) 114-518 D.1 114-518 D.1 114-518 D.2 114-518 D.2-3 1	Food & beverages available for children who did not bring a meal.				+ -	-	_
Refrigerator unit with thermometers placed in warmest area. 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. 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. Supervision CENTER FAITH BASED GCH C N N/A Adequate supervision throughout facility. Folia and properly stored to protect from contamination. 114-508 D.1 114-528 D.2 114-518 D.2-3 114-518 D.2-1 114-518	Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)				_	
Clean, wholesome, unspoiled properly labeled food.	Food labeled and properly stored to protect from contamination.	114-508 D.1			-	_	
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. Manual dishwashing has 3 compartment sink & test strips for testing. Manual dishwashing has 3 compartment sink & test strips for testing. Manual dishwashing has 3 compartment sink & test strips for testing. Manual dishwashing has 3 compartment sink & test strips for testing. Manual dishwashing has 3 compartment sink & test strips for testing. Manual dishwashing has 3 compartment sink & test strips for testing. Manual dishwashing has 3 compartment sink & test strips for testing. Manual dishwashing has 3 compartment sink & test strips for testing. Manual dishwashing has 3 compartment sink & test strips for testing. Manual dishwashing has 3 compartment sink & test strips for testing. Mal-508 B.1 Mal-528 B.2	Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3		_	_	_
Proper nair 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. popcorm, meatballs) are served only to children 4yrs & older, unless properly cut. 114-504 A(1-2) 114-504 A(1) 114-524 A(1) 114-514 A(2) 114-514 A(2) 114-514 A(2)	Clean, wholesome, unspoiled properly labeled food.	114-508 A.4				_	
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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. Supervision CENTER FAITH BASED GCCH C N N/A Adequate supervision throughout facility. Facility following tracking of children procedures. 114-504 A(1-2) 114-528 E.7-9 114-528 E.7-9 114-528 E.7-9 114-528 E.7-9 114-528 B.1 114-518 B.2 0 0 114-518 D.8 0 0 114-518 D.8 0 0 114-518 D.8 0 0 114-517 A.5(e) 114-518 C.2 114-518 C.2 114-518 A.3 114-518 A.	Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)			\vdash	_	_
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. Supervision CENTER FAITH BASED GCCH C N N/A Adequate supervision throughout facility. Facility following tracking of children procedures. Patie adequate in all electrons and served only and served only to children and served only to children the served only to children and served only to children the served only to children the served only to children and served only to children the served only	Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9		S N S TO S TO S		_	
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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. Supervision CENTER FAITH BASED GCCH C N N/A Adequate supervision throughout facility. Facility following tracking of children procedures. Paties adequate in all electrometers are not used. 114-508 A(3) 114-528 A.3 114-518 A.3 11		114-508 B.2	114-528 B.2	114-518 B.2	\rightarrow		
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. 114-504 A(1-2) 114-524 A(2) 114-524 A(2) 114-524 A(2)	All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8		_		
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. 114-504 A(3) 114-528 C.2 114-528 C.2 114-518 C.2 114	Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)			 	-	
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. Postio adequate in elli elegenzation and in the supervision of t	Easily breakable dinnerware are not used.	114-508 C.2			\rightarrow	-	
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. 114-504 A(1-2) 114-524 A(2) 114-524 A(2)	Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)					
Supervision CENTER FAITH BASED GCCH C N N/A Adequate supervision throughout facility. 114-504 A(1-2) 114-524 A(1) 114-514 A(1) Facility following tracking of children procedures. 114-504 A(3) 114-524 A(2)	Round foods (i.e. popcorn, meatballs) are served only to children			30 30 30 30			
Adequate supervision throughout facility. 114-504 A(1-2) 114-524 A(1) 114-514 A(1) 114-514 A(1) 114-514 A(2) 114-524 A(2)	4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	'		
Adequate supervision throughout facility. 114-504 A(1-2) 114-524 A(1) 114-514 A(1) 114-514 A(1) 114-514 A(2) 114-524 A(2)							
Adequate supervision throughout facility. Facility following tracking of children procedures. 114-504 A(1-2) 114-524 A(1) 114-514 A(1) 114-514 A(1) 114-514 A(2)	AT A LIFE OF TELLER A SAVELED STRUCK TO A STRUCK A SAVE A		FAITH BASED	GCCH	\overline{c}	N	N/Δ
Facility following tracking of children procedures. 114-504 A(3) 114-524 A(2)		CENTER	TAITTUAGED		()	1 14 1	1 1417
Potio adoquoto in all alegeranes and an element	Adequate supervision throughout facility.						
	Adequate supervision throughout facility. Facility following tracking of children procedures.	114-504 A(1-2)	114-524 A(1)		₫	0	٥,

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

Infant Care	CENTER	FAITH BASED	CCCU	T =	T	T
Infants in designated rooms.			GCCH	C	N	N/A
Diaper changing area adjacent hand-washing sink.	114-505 H.1	114-525 H.1	114-515 H.1	19/		
Diaper changing area in clear view and not used for any other	114-504 F.1	114-525 F.1		▼		0
purpose.	114-504 F.2,9	114-525 F.2			∤	
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.2 114-525 F.4-7	444 545 50	ļ.,		-
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)		114-515 F.2	₩	0	
Proper diaper diapering practices were observed		114-527A.8(d)	114-517 A.8(d)	08/		0
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)			08/
Cribs meet standards labeled with child's name (certificate reviewed).	114-505 F.12	114-525 F.12	114-515 F.5	0/		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-507 D.1	114-527 D.1	114-517 D.1		_	0
Age appropriate toys and materials available.	114-509 A.5(c)	114-529 A.3(c)		T	0	
	114-507 C.3	114-527 C.3	114-517 C.3	8		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	P		
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	54	0	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		
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)	13/		
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)			
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)			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)	<u></u>		
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)	6	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	100/		0
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)	114-529 A.2(d)	114-519 A.1(a)			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)		<u>-</u>	0

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	1	 '''	1477
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		-	-
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	3 /		
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7			
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	0		-
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	0		₽
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.14	0		19/
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12			- -
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)			3/
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	0	0	D
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.2			
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	114-517 6.3			-
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114 517 4 00 1	D	0	0
Designated area for smoking away from facility.	114-505 A.3	114-527 A.6(b)	114-517 A.8(b)			0
Written plan to account for children while outside.	114-504 A.3	114-525 A.3	114-517 A.2			