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

Type of Inspection: 

Provisional Evaluation Full Evaluation Renewal

| Address: 1615 Woodlawn Road, Greenwood, SC 29649  Telephone #: 864-223-0391  Center Director/Designee: Paige Hodges Change in Ownership or Director? Pes No If yes, Name: | ine/Email/Fax)? □ Y              | □ GCCH □ CDEF<br>of Operation: M-F<br>es to No ( | ; 7:30am-5:30pm<br>Overnight Care? | Yes            | ⊾∕N      |             |
|---|----------------------------------|--|------------------------------------|----------------|----------|-------------|
| Total Capacity: 31  Maximum number of infants: 5  Building 1: Buil  30 months □ I-4 fac   | lding 2:<br>cility Clear Fire Re | _ Building 3;<br>eport v Yes □ No r              | □ NA Date cleared                  | 9              | 4        | 22          |
| Physical Site   | CENTER                           | FAITH BASED                                      |                                    |                |          |             |
| The Approval/ License/ Registration is displayed in public view.  |                                  |  | GCCH                               | C              | , N      | N/A         |
| Daily menu dated and posted in conspicuous location in public view.   | 114-503 A.1                      | 114-523 A.1                                      | 114-513 A.1                        | ď              | ㅁ        |             |
| Building has proper ventilation to include kitchen and bathrooms.   | 114-508 A.1                      | 114-528 A.1                                      | 114-518 A.1                        |                |          |             |
| Tobacco free facility   | 114-507 A.2                      | 114-527 A.2                                      | 114-517 A.2                        | <u> </u>       | ㅁ        |             |
| Decals on all glass doors, placed at eye level of children.   | 114-505 A.3                      | 114-525 A.2                                      | 114-517 A.2                        | Ø              |          |             |
| Adequate lighting for rooms, hallway, bathrooms and fire escapes.   | 114-507 A.3                      | 114-527 A.3                                      | 114-517 A.3                        | ď              |          |             |
| Ceiling, floors, windows, doors and rugs properly secured.  | 114-507 A.4                      | 114-527 A.4                                      | 114-517 A.4(a)                     | 08             |          |             |
| No strangulation, choking or suffocation hazards.   | 114-507 A.5(d)                   | 114-527 A.5(d)                                   | 114-517 A.5(d)                     |                | 0        |             |
| Electrical outlets securely covered and inaccessible to children.   | 114-507 A.5(g)                   | 114-527 A.5(g)                                   | 114-517 A.5(h)                     | 18/            |          |             |
| Temperature in building between 68 and 80 degrees •F.   | 114-507 A.11(c)                  | 114-527 A.11(c)                                  | 114-517 A.11(c)                    | œ/             |          |             |
| Facility has hot and cold water.  | 114-507 A.7(a)                   | 114-527 A.7                                      | 114-517 A. 7(a)                    | <b>₽</b>       |          | 0           |
|   | 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)                     | to (           |          |             |
| Facility free from pest problems (insects, rodents, etc.).  | 114-507 A.8(b)                   | 114-527 A.8(b)                                   | 114-517 A.8(b)                     | ₽              |          |             |
| Furniture, toys & equipment are clean and free from hazards.  | 114-507 C.1                      | 114-527 C.1                                      | 114-517 C.1                        | <u> </u>       |          |             |
| Furniture, toys & equipment meet standards of the CPSC.   | 114-507 C.2                      | 114-527 C.2                                      | 114-517 C.2                        | 4              |          |             |
| Bathroom completely enclosed. Private toilet use by preschool & up.   | 114-507 A.12                     | 114-527 A.12                                     |                                    |                |          |             |
| 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)                    | 4              |          |             |
| 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                        |                |          |             |
| 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                        | <u>-</u>       |          |             |
| Poisons/harmful agents locked, labeled and stored properly.   | 114-507 E.1                      | 114-527 E.1                                      | 114-517 E.1                        | _              |          |             |
| Only healthy pets/animals permitted. (Vaccination records up-to-date)   | 114-507 E.4                      | 114-527 E.4                                      | 114-517 E.4                        | -              |          |             |
| 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                        |                |          |             |
| Internal means of communication among staff.  | 114-503 J.3                      |  | 114-010 0.2                        | <b>—</b>       | $\dashv$ |             |
| Parents have free & full access.  | 114- 503 F.1                     |  | 114-513 F.1                        | <del>- L</del> | 믜        |             |
| If overnight care is provided, requirements have been met.  | 114-509 C                        | 114-529 C  |                                    |                | 믜        |             |
| Age appropriate radio, TV, VCR and DVD for children use.  | 114-506 A.7                      | 114-329 C  | 114-519 C<br>114-516 A.7           | $-\lambda$     | 믜        | <b>13</b> / |
| Staff files are in compliance to include required training hours.   | 114-503 F(1-4)                   | 114-523 H.(1-7)                                  |                                    | 7              | <u> </u> |             |
|   | 114-3031 (1-4)                   | 114-023 H.(1-7)                                  | 114-513 H(1-7)                     |                |          |             |
| C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No  | t Applicable                     |  |                                    |                | 357      |             |
| No violations noted at time of visit.   | t Applicable                     |  |                                    | AREA W         |          | RE-100      |
|   |                                  |  |                                    | 7.6            |          | 17          |
| Signature of Director/Operator/Designee:  |                                  | Date alic  | 1 22 a Refu                        | used           | to S     | Sian        |
| Signature of Child Care Licensing Specialist: Dana Sul  |                                  | Date 9[[   | 9/22                               |                | •        | · •         |

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| Health, Sanitation & Safety  | CENTER           | FAITH BASED         | GCCH            | 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)  |          |          | 02/         |
| Medicine stored in separate locked container properly.             | 114-505 D.2(b)   | 114-525 D.2(b)      | 114-515 D.2(b)  | 0        | <u> </u> | <b>13</b> / |
| Expired medicine returned to parent or disposed of safely.         | 114-505 D.2(c)   | 114-525 D.2(c)      | 114-515 D.2(c)  |          | 0        |             |
| Written medication log reviewed.                                   | 114-505 D.3(a)   | 114-525 D.3(a)      | 114-515 D.3 (a) | 0        |          | <u>o</u>    |
| First aid kit supplies available and inaccessible to children.     | 114-505 E.1      | <u>1</u> 14-525 E.1 | 114-515 E.1     | <b>2</b> |          |             |
| Children's faces and hands are clean.                              | 114-505 B.1; G.4 | 114-525 B.1         | 114-515 B.1     | <b>Q</b> |          |             |
| Proper handwashing practices were observed.                        | 114-505 G.4      | 114-525 G.4         | 114-515 G.4     |          |          | 132         |
| Toys/equipment that child place in mouth washed & sanitized.       | 114-505 B.2      | 114-525 B.2         | 114-515 B.2     | 0        | 0        | 13/         |

| Transportation   | CENTER                   | FAITH BASED              | GCCH                     | С | N | N/A        |
|--|--------------------------|--------------------------|--------------------------|---|---|------------|
| If facility transports, written plans and consent by parents reviewed.   | 114-505 l.1(i)           | 114-525 l.1(i)           | 114-515 l.1(f)           |   | 0 | <b>5</b> / |
| 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 |   | 0 | g/         |
| Vehicle safe and in good condition.  | 114-505 I.1(c)           | 114-525 l.1(c)           | 114-515 l.1(b)           |   |   |            |
| Checklist on unloading/loading of children.  | 114-505 I.2(d)           | 114-525 I.2(d)           |                          | 0 | 0 | 10/        |
| First Aid supplies and emergency information on children in vehicle.   | 114-505 l.1(g)           | 114-525 I.1(g)           |                          | 0 | 0 | <b>Q</b> / |
| Driver's (valid) driver's licensed reviewed.   | 11 <u>4-505</u> 1.1(f)   | 114-525 <u>I.1(f)</u>    | 114- <u>515 l.1(d)</u>   | _ | 0 | 0          |

| Kitchen & Meal Requirements  | CENTER              | FAITH BASED           | GCCH                  | 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 |                     |                       |                       | <b>12</b>  | 0   |          |
| Meal & snack meet USDA guidelines.   | 114-508 A.1(b)      | 114-528 A.1(b)        | 114-518 A.1(b)        | ✓          | 0   |          |
| Food & beverages available for children who did not bring a meal.  | 114-508 A.8         | 114-528 A.8           | 114-518 A.5           | Ø          |     |          |
| Adequate lighting at food preparation, utensil and hand-washing area   | 114-507 A.4(b)      | 114-527A.4(b)         | 114-517A.4(b)         |            |     | 13/      |
| Food labeled and properly stored to protect from contamination.  | 114-508 D.1         | 114-528 D.1           | 114-518 D.1           | 13/        | 0   | 0        |
| Refrigerator unit with thermometers placed in warmest area.  | 114-508 D.2-3       | 114-528 D.2-3         | 114- <u>518 D.2-3</u> | D√         |     | -        |
| Clean, wholesome, unspoiled properly labeled food.   | 114-508 A.4         | 114-5 <u>28</u> A.4   | 114-518 A.4           | <u>u</u>   | 0   | 0        |
| Proper hair restraint used and outer wear is clean.  | 114-508 B.5         | 114 <u>-528</u> B.5   | 114-518 B.5           | R          |     |          |
| Trash in kitchen kept in closed, plastic lined receptacles.  | 114-507 A.8(e)      | 114-527 A.8(e)        | 114-517 A.8(e)        | <b>₩</b>   | 0   |          |
| Manual dishwashing has 3 compartment sink & test strips for testing.   | 114-507 E.7-9       | 114- <u>528</u> E.7-9 |                       | 旦          |     | □ UV     |
| Separate sink for handwashing only.  | 114-508 B.1         | 114-528 B.1           |                       | M          |     |          |
| Sanitary soap and disposable towels observed.  | 114- <u>508</u> B.2 | 114 <u>-528</u> B.2   | 114-518 B.2           | Ū∕         | 10  |          |
| All cleaning and poisonous items stored away from food.  | 114-508 D.8         | 114-528 D.8           | 114-518 D.8           | iz/        |     |          |
| Food preparation sink separated from mop/cleaning supplies.  | 114-507 A.5(e)      | 114-527 A.5(e)        | 114-517 A.5(e)        | <b>₽</b>   |     |          |
| Easily breakable dinnerware are not used.  | 114-508 C.2         | 114-528 C.2           | 114-518 C.2           | 13/        | 1 - |          |
| Microwaves & other hazardous items inaccessible to children.   | 114-507 A.5(b)      | 114-527 A.5(b)        | 114-517 A.5(b)        | 12/        |     | <u> </u> |
| Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.   | 114-508 A(3)        | 114-528 A.3           | 114-518 A.3           | <b>D</b> / | 1-  | 0_       |

| 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)      | 10/        |   |     |
| Facility following tracking of children procedures. | 114-504 A(3)   | 114-524 A(2) | 表面的 <b>在</b> 实现是是 | <u> </u>   |   |     |
| Ratio adequate in all classrooms and on playground. | 114-504 B(1)   | 114-524 B(2) | 114-514 A(2)      | <b>d</b> ⁄ |   |     |

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| Infant Care  | CENTER           | FAITH BASED      | GCCH            | С | N | N/A        |
|--|------------------|------------------|-----------------|---|---|------------|
| Infants in designated rooms.   | 114-505 H.1      | 114-525 H.1      | 114-515 H.1     |   | 0 | ds/        |
| Diaper changing area adjacent hand-washing sink.                           | 114-504 F.1      | 114-525 F.1      | <b>李子子</b>      |   |   |            |
| Diaper changing area in clear view and not used for any other              |                  |                  |                 | _ |   | · iv       |
| purpose.   | 114-504 F.2,9    | 114-525 F.2      |                 |   |   |            |
| Diapering surface sanitized, seamless and waterproof.                      | 114-505 F.4-7    | 114-525 F.4-7    | 114-515 F.2     |   |   |            |
| Diaper area trash container closed, hands free and lined.                  | 114-507 A.8(d)   | 114-527A.8(d)    | 114-517 A.8(d)  | o |   | 0          |
| Proper diaper diapering practices were observed                            | 114-505 F.(1-16) | 114-525 F.(1-16) | 114-515 F.(1-7) |   |   |            |
| Disposable items kept in labeled, closed, hands- free, plastic liner.      | 114-505 F.12     | 114-525 F.12     | 114-515 F.5     |   |   |            |
| Cribs meet standards labeled with child's name (certificate reviewed).     | 114-507 D.1      | 114-527 D.1      | 114-517 D.1     |   | 0 | 52/        |
| Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.             | 114-509 A.5(c)   | 114-529 A.3(c)   |                 |   |   | 0/         |
| Age appropriate toys and materials available.                              | 114-507 C.3      | 114-527 C.3      | 114-517 C.3     |   |   | <b>3</b> / |
| Information (i.e. diaper changing log, feeding log, activities) available. | 114-509 A.2(c)   |                  | 114-519 A.2(c)  |   |   | 4          |
| Infants placed on their backs to sleep.                                    | 114-509 A.5(a)   | 114-529 A.3(a)   | 114-519 A.5(a)  |   |   |            |
| Cups/bottles labeled and used only by that child.                          | 114-509 A.3(a)   | 114-529 A.1(a)   | 114-519 A.3(a)  | 0 |   | 13/        |
| 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)  | _ |   | 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)  | 0 |   | ď          |
| Breast milk/formula dated, labeled (child's name) & refrigerated.          | 114-509 A.3(i)   | 114-529 A.1(i)   | 114-519 A.3(i)  | 0 | 0 | rb/        |
| 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)  | 0 |   | 00/        |
| 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)  |   |   | 10/        |
| Feeding chairs are sturdy with T-shape straps, and in good repair.         | 114-509 A.4      | 114-529 A.2      | 114-519 A.4     |   |   | <b>D</b> / |
| 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 | 72         |
| Protective areas available for children to crawl and explore.              | 114-509 A.6(a)   | 114-529 A.4(b)   | 114-519 A.6(a)  |   |   | ds/        |

| Playground & Surrounding Site   | CENTER          | FAITH BASED    | GCCH                      | C              | N | N/A |
|---|-----------------|----------------|---------------------------|----------------|---|-----|
| All ages daily schedule includes outside play, weather permitting.        | 114-506 A.8     |                | 114-516 A.8               | $\overline{V}$ |   |     |
| 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             | <b>5</b>       |   |     |
| Restricted area fenced/safety barriers at least 4ft high in good repair.  | 114-507 B(4)    | 114-527 B.4    | 114-517 B.3               | ď              |   | 0   |
| Stationary equipment firmly anchored with cushioning material.            | 114-507 B.7     | 114-527 C.6    | 114-517 B.7               | 19             |   |     |
| 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               | <b>a</b>       |   |     |
| Sandboxes securely covered when not in use and constructed drain.         | 114-507 C.7     | 114-527 C.13   | 114-517 C.14              | 50/            | 0 | 0   |
| Outdoor metal equipment located in the shade.                             | 114-507 B.11    | 114-527 C.10   | 114-517 C.11              | ⊌′             |   |     |
| Play equipment arranged to see children and size appropriate.             | 114-507 C.12-13 | 114-527 C.12   | 114-517 B.12              | 10/            | 0 |     |
| 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)            | 8              |   | _   |
| Furniture, toys & equipment meets CPSC standards.                         | 114-507 C.2     | 114-527 C.2    | 114-517 C.2               | 1              | 0 | 0   |
| Furniture, toys & equipment developmentally and size appropriate.         | 11-507 C.3      | 114-527 C.3    | 114-517 C.3               |                | 0 |     |
| Children are taken to park or in shifts if outdoor space is inadequate.   | 114-507 B.1     | 114-527 B.1    | The state of the state of | 0              | 0 | 0   |
| Pesticides/other methods used to prevent insects/rodent.                  | 114-507 A.8(b)  | 114-527 A.8(b) | 114-517 A.8(b)            | <b>1</b>       |   |     |
| Designated area for smoking away from facility.                           | 114-505 A.3     | 114-525 A.3    | 114-517 A.2               | <b>D</b> /     |   |     |
| Written plan to account for children while outside.                       | 114-504 A.3     | 114-524 A.2    |                           | 4              | 0 |     |