## SOUT ROLINA DEPARTMENT OF SOCIAL STICES CHILD CARE LICES ORIGINAL & RENEWAL INSPECTOR OF CHECKLIST

## Type of Inspection: □ Provisional Evaluation Full Evaluation (VIRTUAL) □ Renewal

Address: 1955 Legrand Road, COLUMBIA, SC 29223	Date of Inspection: 8/2/22 Time of Inspection: 10:20 AM - 10:39AM  Center = Faith Based = GCCH = CDEP  Hours of Operation: 6am - 6pm  fo (Phone/Email/Fax)? = Yes PNo Overnight Care? = Yes PNo
Total Capacity: 40 Building 1:	Building 2: Building 3: □ I-4 facility Clear Fire Report in Yes □ No □ NA Date cleared: <b>12/23/21</b>

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	10		
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	is	0	
Tobacco free facility	114-505 A.3	114-525 A.2	11 4-517 A.2			
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	11 4-517 A.3	<u> </u>		0/
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	1		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	1/2		
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	100		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	50		
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	100		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	W		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)			
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	iD		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	0		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	ID.		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		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)	UZ		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)			. 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	IZ/		
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	كالان		
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			N
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		7		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	10/		
Internal means of communication among staff.	114-503 J.3	Markey Markey		0		
Parents have free & full access.	114- 503 F.1		114-513 F.1	Ø		0
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			0
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7			
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)			
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = N No violations noted at time of visit.	ot Applicable					

			THE RESERVE TO SERVE THE PARTY OF THE PARTY
Signature of Director/Operator/Designee: NO	SIGNATURE REQUIRED DUE TO COVID-19	Date: 8/2/22	□ Refused to Sign
Signature of Child Care Licensing Specialist:	whap	Date: 8/2/22	
1   Page		1/18/2	019 rev

1/18/2019 rev.

## SOUT CAROLINA DEPARTMENT OF SOCIAL VICES CHILD CARE NSING ORIGINAL & RENEWAL INSPENDING CHECKLIST

Health, Sanitation & Safety	CENTER	FAITH BASED	GCC <b>H</b>	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)	Z		
Medicine stored in separate locked container property.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(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)			
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	Ø		
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-5 15 E.1	ø'	금	<del>-</del>
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-5-15 B.1	Z		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-5 15 G.4		-	
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-5 15 B.2	7		
	11, 000 5.2	114-020 0.2	114-3-15 B.Z	<i>,</i> (1)		
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)	114-5 15 1.1(f)			10/2
Type of vehicle: □ Bus □12 van or SUV passengers or less	56-5-195	56-5-195.	563-5-195.	<del> </del>	-	ijei
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	50-5-195. Jacolo's Law		0	is de
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-51 5 l.1(b)		-	0
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)	(1.1(0)	0	0	Jal Jal
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)		0	-	المحلا
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114 54 51 4/10			
	11+ 000 1:1(1)	1 14-020 1.1(1)	114-51 5 l.1(d)	1-		100
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	C	N	N/A
Method meals will be provided □ Facility ☑ Parents □ Caterer	<b>经</b> 经营业证据		The same		<del>                                     </del>	100
□ 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)	114-51 8 A.1(b)	0		1
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	1d	<del>-</del>	
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)			0
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1			
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	iZ/		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4			کلار
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5			0
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)			12
Manual dishwashing has 3 compartment sink & test strips for testing.		114-528 E.7-9				iz
Separate sink for handwashing only.	114-508 B.1	114-528 B.1				W
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	_		ie
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8		0	id
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)			id
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2		_		w
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	$\overline{}$	-	
Round foods (i.e. popcorn, meatballs) are served only to children	1				- 1	
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3			12
0	25- 25					
Supervision  Adoquete supervision throughout facility	CENTER	FAITH BASED	GCCH	С	N	N/A
Adequate supervision throughout facility.  Facility following tracking of children procedures.	114-504 A(1-2)		114-514 A(1)	Ø	0	D
Ratio adequate in all classrooms and on playground.	114-504 A(3)			je/		
Trade adoquate in an elassicomo and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	Ø		

## SOUT ROLINA DEPARTMENT OF SOCIAL SCHOOL SCHO

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	
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1				Ø
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2				M
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	D		ø
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-5 17 A.8(d)	0	0	
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-51 5 F.(1-7)			1
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	0		7
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	0		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		0		ø
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	0	0	58
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)		0	1
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	0		12
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	a	Ø
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)			Z
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		Z
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,	
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)			ø
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)			υZ
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	0		16
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4		0	16
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	1
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)			K

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	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	کلا		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	- 114-517 B.3	UZ/	0	0
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7			10
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			
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	0	0	W
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11			W
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	Ø	-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)	10		G
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	100	0	
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	W		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1				1
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	V		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	0	, 0	102
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		W		G
Playground equipment and toys must indicate commercial use only						