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

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

Type of inspection.   Frovisional Evaluation	uation Pruli Evali	iation 🗆 Renewal								
Center Name: Marlboro Academy  ARL/APP ID #: CC046100/25531 ct_Licensed   Registered  Address: 1035 Fire Tower Road, BENNETTSVILLE, SC 29512  Telephone #: 843-479-6501  Center Director/Designee: Amy M. Sloop  Change in Ownership or Director?   Yes   No if yes, Name:  Total Capacity: 20  Maximum number of infants: 0  Date of Inspection:   111   32   3   Time of Inspection:   9:10   CM    Center   Faith Based   GCCH   CDEP    Hours of Operation: Single Shift  Overnight Care?   Yes   No    Building 1:   Building 2:   Building 3:    24 months   30 months   1-4 facility   Clear Fire Report   Yes   No   No   No   No   No   No   No   N										
Physical Site	CENTER	FAITH BASED	GCCH	СТ	NI.	NI/A				
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	1	_	N/A				
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1			-	믜					
Building has proper ventilation to include kitchen and bathrooms.		114-528 A.1	114-518 A.1		믜	NS.				
	114-507 A.2	114-527 A.2	114-517 A.2	8		<u> </u>				
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	0	百					
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	0	П	V				
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A 4	114-517 A 4/a)	Var	7					

The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	Ver	r ol	
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	0		W
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	8	70	
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	_	古	
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)	-	一	
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	_	一	-
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)			0
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	-	百	_
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	V		Ö
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	8		0
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	-	딞	
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	Ver		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	10	70	
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	4	70	
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)	10-	70	
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	Var		
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			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	V		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	V		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			W
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		V	1	- 🗆
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	Ver	~ <u>_</u> _	
Internal means of communication among staff.	114-503 J.3			Ver	0	
Parents have free & full access.	114- 503 F.1		114-513 F.1	A		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			Ver
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	Ve		
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)	Ver		0.

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) 0 0

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 \_\_\_\_ Refused to Sign

Signature of Child Care Licensing Specialist:

Date 11112923

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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)	0		V
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	0		
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	<u> </u>		<b>V</b>
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	0	_	
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1		ū		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1		VD	-	0
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4			Var
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	_		
Land St. J. H. M. Markett Land Control of the Contr						
Transportation	CENTER	FAITH BASED	GCCH	С	N	N/A
If facility transports, written plans and consent by parents reviewed	114-505 I.1(i)	114-525 I.1(i)	114-515 I.1(f)	0	0	V
Type of vehicle: Bus 12 van or SUV passengers or less selper	56-5-195.	56-5-195.	56-5-195.	۳	+-	ye .
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law			D
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 I.1(c)	114-515 I.1(b)	0	-	8
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)	114-3131.1(U)	•	0	-
First Aid supplies and emergency information on children in vehicle.				0	1	0
1847 184	114-505 l.1(g)	114-525 I.1(g)		0	0	V
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 l.1(f)	114-515 I.1(d)	0		0
Kitchen & Mark Danvison auto	OFNITED	CALTURAGER	00011		L	
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						١. ا
churches (where food is served to the public) are inspected by DHEC				0		B
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	-	-	
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5		<u>-</u>	
Adequate lighting at food preparation, utensil and hand-washing area		114-527A.4(b)	114-517A.4(b)	1	0	7
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	0		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3		0	
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4			8
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)	-	0	.0
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		0		100
Separate sink for handwashing only.	114-508 B.1	114-528 B.1	MALL TO A CO.	0	0	0
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2			0
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	10	0	0
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	0	0	0
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	-	0	0
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)		0	100
Round foods (i.e. popcom, meatballs) are served only to children				Ę		
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	<u> </u>	<u> </u>	-
La su de la composición della			- 3			
Supervision	CENTER	FAITH BASED	GCCH	С	N	N/A
		114-524 A(1)			7	
Adequate supervision throughout facility.  Facility following tracking of children procedures.	114-504 A(1-2)		114-514 A(1)	100		0
r activity tollowing tracking of children procedures.	114-504 A(3)	114-524 A(2)	The State of	W	-	0

114-504 B(1)

Ratio adequate in all classrooms and on playground.

114-514 A(2) 🔽 🙃

114-524 B(2)

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

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	-	NO
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		0	0	0
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		0	0	0
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2	0	-	0
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)		0	0
Proper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	0	0	0
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
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		0	_	0
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	-	0	e
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	_	0	0
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	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)	П	0	P
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)	0		٦
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	0	12
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	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)	0	0	0
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)	0	О	N
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	п	B.
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	0	0	2
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		Q.
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)			-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		-	
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	Ver	0	0
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	10	8	0
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	D	0	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	П	0	10
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	П	0	Ver
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	0	0	W
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	0	o	W
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)	0		V
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	0	0	V
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	0	0	W
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		W	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)	0	0	0
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2		ا ا	Var
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		VO.	<u>.</u>	