## SOUT CAROLINA DEPARTMENT OF SOCIAL SERVICES CHILD CARE L. NSING ORIGINAL & RENEWAL INSPECTOR CHECKLIST

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

Date of Inspection: 10/12/22 Time of Inspection: 2:300m Center Name: CDC @ Woods Road ARL/APP ID #: CC046313/45505 vs Licensed □ Registered ✓ Center □ Faith Based □ GCCH □ CDEP Address: 1400 Woods Road, FLORENCE, SC 29501 Hours of Operation: Single Shift Felephone #: 843-799-6006 Overnight Care? 

Yes Center Director/Designee: Julie Lowry Change in Ownership or Director? 

Yes Mo If yes, Name: Building 1:210 Building 2: N/1 **Fotal Capacity: 240** Building 3: 1/74 □ 24 months □ 30 months □ I-4 facility Clear Fire Report □ Yes □ No □ NA Date cleared 121/22 vlaximum number of infants: 0 Physical Site CENTER FAITH BASED **GCCH** N N/A The Approval/ License/ Registration is displayed in public view. 114-503 A.1 114-523 A.1 114-513 A 1 Daily menu dated and posted in conspicuous location in public view. 114-508 A.1 114-528 A.1 114-518 A.1 Building has proper ventilation to include kitchen and bathrooms. 114-507 A.2 114-527 A.2 114-517 A.2 Tobacco free facility 114-505 A.3 114-525 A.2 114-517 A.2 Va Decals on all glass doors, placed at eye level of children. 114-507 A.3 114-527 A.3 114-517 A.3 ۹. 10 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. 114-527 A.5(d) 114-507 A.5(d) 114-517 A.5(d) No strangulation, choking or suffocation hazards. 114-507 A.5(g) 114-527 A.5(g) 114-517 A.5(h) 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) 114-517 A. 7(a) 114-527 A.7 VZ. Facility has hot and cold water. 114-527 A.6(b) 114-507 A.6(b) 114-517 A.6(b) 12 Trash in restroom and classroom kept in plastic lined container. 114-507A.8(f) 114-527 A.8(f) 114-517 A.8(f) v 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 Furniture, toys & equipment meet standards of the CPSC. 114-507 C.2 114-527 C.2 114-517 C.2 Bathroom completely enclosed. Private toilet use by preschool & up. 114-507 A.12 114-527 A.12 ۱⊈ 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) 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 M 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 \\**∠** Poisons/harmful agents locked, labeled and stored properly. 114-527 E.1 114-507 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 • **-**V Ratio chart prominently posted in each classroom. 114-504 B.1 114-524 B.1 Ø Emergency phone numbers posted (police, fire and poison control). 114-523 G.2 114-503 J.2 114-513 J.2 Ø Internal means of communication among staff. 114-503 J.3 9 Parents have free & full access. 114-503 F.1 114-513 F.1 If overnight care is provided, requirements have been met. 114-509 C 114-529 C 114-519 C **Q**/ 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 = Not Applicable No violations noted at time of visit. Date 10 12/22 Refused to Sign Signature of Director/Operator/Designee: Signature of Child Care Licensing Specialist:

## SOUT CAROLINA DEPARTMENT OF SOCIAL STYICES CHILD CARE LINSING ORIGINAL & RENEWAL INSPECTING CHECKLIST

Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	C	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)	<del>                                     </del>	<u></u>	42
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)			10
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>	<u> </u>	112
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)			<u> </u>
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	<del></del>		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	_		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	_		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	-	-	

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 l.1(i)	114-515 l.1(f)	a		10/
Type of vehicle: □ Bus □12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards)	56-5-195. Jacob's Law	56-5-195. Jacob's Law	56-5-195. Jacob's Law	0	0.	8/
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 l.1(c)	114-515 l.1(b)			0
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)			0	10
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)		0	0	10
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 l.1(d)	0	0	1

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				<b>▽</b> ∕		
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)	Đ'		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5			
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	V		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	16		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	1		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	12		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	V	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)	Q/		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		<b>1</b> 0/		
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		ď	.0	
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	A		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	V	0	
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	A		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	4		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	V		
Round foods (i.e. popcom, meatballs) are served only to children				d		
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	V		

Supervision	CENTER	FAITH BASED	GCCH	С	N	N/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	19		
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		Ð		, n
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	1		

## SOUT CAROLINA DEPARTMENT OF SOCIAL STYICES CHILD CARE LINSING ORIGINAL & RENEWAL INSPECTING 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		-	20
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1				10
Diaper changing area in clear view and not used for any other						
purpose.	114-504 F.2,9	114-525 F.2			0	17
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	0		12
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	0		16
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)			Les
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	0	0	20/
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1		0	b
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		0		12
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3			10
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)		0	15/
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	0		15
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)		D	6
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	0	2
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)			19/
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	15
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		20
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		16,
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	70
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4			M
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		4
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)			4

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	4	_	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	W		o
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	0/	0	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	N		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14			4
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11		0	D
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	<b>d</b>	0	, 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)	1/2		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	9		
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	<b>1</b> 6	0	
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		D	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)	V		0
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	125		
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		W	0	