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

Type of Inspection: ☐ Provisional Evaluation ☐ Full Evaluation ☐ Renewal

enter Name: The House of Smiles  RL/APP ID #: CC020141  Licensed Registered  Celephone #: 843-860-1173  Elephone #: 843-860-1173  Any changes in contact info (Phoenter Director/Designee: Roslind Mann hange in Ownership or Director? Pessenter Pirector? Pessenter Pirector?		□ GCCH □ CDEF of Operation:	Inspection: 11:0		,	
otal Capacity: 35 Building 1: V Buil	ding 2:	Building 3:	111 5			
aximum number of infants: 0 🗆 24 months 🗹 30 months 🗆 I-4 fac	cility Clear Fire Re	port □ Yes Ø No □	NA Date cleared	· -		
					,	
Physical Site	CENTER	FAITH BASED	GCCH	C	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	ø		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2		-0	
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	Z		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3			
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	7	. 1	
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	2	. 🗆	0
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	Ø		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	Z		
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	7		
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)	Þ		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	1		
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	Ø		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		ø		
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)	Ø		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	A		
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	Ø		
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	<b>_ø</b>		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	b		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			Ø
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).	114-503 J.2	114-523 G.2	114-513 J.2	7.		
Internal means of communication among staff.	114-503 J.3	AS NOT THE		7		
Parents have free & full access.	114- 503 F.1		114-513 F.1	9		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			□"
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)	114-523 H.(1-7)	114-513 H(1-7)		7	
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	ot Applicable	1967 · 64 本 2 图	destroy read		1	
No violations noted at time of visit. $\square$	<b>建设的企业</b>	<b>人们的工程</b>	"知识",此识			
Signature of Director/Operator/Designee flat lun WHW Date 3/14/23 Refused to Sign Signature of Child Care Licensing Specialist: Chee Cl 19 1000 Date 3/14/23						
Signature of Child Care Licensing Specialist: Change 1 19 10 23 Date 3 14 23						

	1		1
Page	ľ	of	ı

## <u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

## NAME OF PROVIDER/OPERATOR The House of Smiles PERMIT #21085

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Vents in the bathroom were filed with dust particles	Vents need to be cleaned	3/16/2020
Caregiver does not have TB test	schedule appointment for doctor visit.	3/20/2023
Caregiver does not have health assessment	schedule appointment for doctor visit.	3/16/2023
Training hours are missing for caregivers and directors	Training needs to be completed	4/16/2023
Children files are missing: immunizations, DSS 2900, and signed policies from parents	schedule appointment for doctor visit and get parents to sign documents from facility	3/20/2023

Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist	deherell	Mosta	_Date_3	21/23	