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

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

Address: 312 N. Jones Road Highway 301 North, OLANTA, SC 29114 Telephone #: 843-396-9713 Any changes in contact info (Photocher Director/Designee: Sarah N Bryant Change in Ownership or Director? Yes No If yes, Name:	nter □ Faith Based i Hours ne/Email/Fax)? □ Yo	□ GCCH □ CDEP of Operation: es □ No O	nspection: <u>\o`.</u> vernight Care? □	•	₽ħ	4o
Total Capacity: 20 Building 1:	ding 2:	Building 3:	NA D			
	omy Olean File Ne	poit is res in No c	INA Date cleared	_		
Physical Site	CENTER	FAITH BASED	0.0011			ucc.
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	GCCH	С	N	N/A
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-523 A.1	11-4-513 A.1	D		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2		11-4-518 A.1	₽⁄	_0	
Tobacco free facility	114-507 A.2	114-527 A.2	11-4-517 A.2	₽⁄	믜	
Decals on all glass doors, placed at eye level of children.		114-525 A.2	11.4-517 A.2	₽⁄		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.3	114-527 A.3	11-4-517 A.3		믹	
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.4	114-527 A.4	114-517 A.4(a)	V	믜	
No strangulation, choking or suffocation hazards.	114-507 A.5(d) 114-507 A.5(g)	114-527 A.5(d)	114-517 A.5(d)	Q.	믜	
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.5(g)	114-517 A.5(h)	■	믜	
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.11(c) 114-527 A.7	114-51 7 A.11(c)	9	믹	
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A. 7(a)	· D .	믹	
Trash in restroom and classroom kept in plastic lined container.	114-507 A.8(f)		114-517 A.6(b)	Q.	믜	
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(f)	114-517 A.8(f)		ㅁ	
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 A.8(b)	114-517 A.8(b)	8	믜	
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.1	114-527 C.1	114-517 C.1	₽	믜	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 C.2	114-527 C.2	114-517 C.2	2		
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12(e)	114-527 A.12	444.54.7.4.44.4	Q	믜	
Soap and disposable towels provided at each sink.		114-527 A.12(e)	114-517 A.12(e)	Q/	ㅁ	
Cots or mats labeled with child's name for use only by that child.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	S		
Cots and mats stored so that the side child lies on does not touch floor.	114-507 D.2 114-507 D.6	114-527 D.2	114-517 D.2		믜	
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 D.6	114-517 D.6		믜	
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.1	114-527 E.1 114-527 E.4	114-517 E.1	4	믜	
Ratio chart prominently posted in each classroom.	114-504 B.1		114-517 E.4		믜	
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-524 B.1	444.840.10	K	믜	
Internal means of communication among staff.	114-503 J.3	114-523 G.2	114-513 J.2	Z	믜	
Parents have free & full access.	114-503 5.5 114- 503 F.1		444 540 5 4	V	믜	
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-513 F.1			
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	114-529 6	114-519 C		믜	
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)	114-516 A.7			
	114-5001 (1-4)	114-323 H.(1-1)	114-513 H(1-7)		미	
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	nt Applicable					
No violations noted at time of visit.	PENOGON					
	and the		CHI STOLE TO A CHICAGO AND	4000	0.000	Server S.
Month R. m. /		12 -	10 10			
Signature of Director/Operator/Designee: North Bryand		Date <u></u>	29 · 23 Refi	used	to S	Sian
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Signature of Child Care Licensing Specialist:

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

Health Sanitation & Safety CENTER FATH BASED GCCH C N NA Medicine in original container, protective cap, with child's name. 114-505 D.2(a) 114-525 D.2(b) 114-515 D.2(b) Ø D D D D D D D D D							
Medicine in original container, protective cap, with child's name. 114-505 D.2(a) 114-525 D.2(b) 114-515 D.2(c) 0 0 0 0 0 0 0 0 0		CENTER	FAITH BASED	GCCH	С	N	N/A
Medicine stored in separate locked container property.	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)	-		
Expired medicine returned to parent or disposed of safely.						$\overline{}$	
Written medication log reviewed.	Expired medicine returned to parent or disposed of safely.				$\overline{}$		
First aid kit supplies available and inaccessible to children.							
Children's faces and hands are clean.	First aid kit supplies available and inaccessible to children.				$\overline{}$	_	
Proper handwashing practices were observed.	Children's faces and hands are clean.				_	_	
Transportation	Proper handwashing practices were observed.				-		
Transportation CENTER FATH BASED GCCH C N NA							
If facility transports, written plans and consent by parents reviewed. 114-505 1.1(i) 114-525 1.1(i) 114-515 1.1(i) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u> </u>		020 0.2	114-010 0.2		<u> </u>	
If facility transports, written plans and consent by parents reviewed. Type of vehicle: □ Bus □ 12 van or SUV passengers or less (15 passenger van prohibited — School Bus safety standards) Vehicle safe and in good condition. 114-505 L1(e) 114-525 L1(f) 114-525 L1(g) 114-525 L2(g) 114	Transportation	CENTER	FAITH BASED	GCCH	С	N	N/A
Type of vehicle:	If facility transports, written plans and consent by parents reviewed.	114-505 1.1(i)			-	-	_
(15 passenger van prohibited – School Bus safety standards) Jacob's Law Jacob	Type of vehicle: □ Bus □12 van or SUV passengers or less	1			-	<u> </u>	~
Vehicle safe and in good condition.	(15 passenger van prohibited – School Bus safety standards)					0	9
Checklist on unloading/loading of children. 114-505 L2(d) 114-525 L2(d) 114-525 L2(d)						_	<u> </u>
First Aid supplies and emergency information on children in vehicle. 114-505 1.1(g) 114-525 1.1(g) 114-525 1.1(g)				114-5151.1(0)	_	_	
Number Street S				STATE OF THE PARTY	-		
Kitchen & Meal Requirements Method meals will be provided Facility Parents Caterer Public school kitchens and some churches (where food is served to the public) are inspected by DHEC Meal & snack meet USDA guidelines. Food & beverages available for children who did not bring a meal. Adequate lighting at food preparation, utensil and hand-washing area 114-508 A.8 114-528 A.8 114-518 A.5 Q/			107	ALEXANDER CONTRACTOR			
Method meals will be provided Facility Parents Caterer Public school kitchens and some churches (where food is served to the public) are inspected by DHEC Meal & snack meet USDA guidelines. Food & beverages available for children who did not bring a meal. Adequate lighting at food preparation, utensil and hand-washing area Adequate lighting at food preparation, utensil and hand-washing area Food labeled and properly stored to protect from contamination. Refrigerator unit with thermometers placed in warmest area. 114-508 D.1 114-528 D.1 114-518 D.1 1 14-518 D.1 1 14-518 D.2 1 114-518 D.2 1 114-518 D.2 1 114-518 D.2 1 114-518 D.1 1 114-528 D.1 114-528 D.2 1 114-518 D.2 1 114-518 D.2 1 114-518 D.2 1 114-518 D.1 1 114-518 D	Driver's (valid) driver's licensed reviewed.	114-505 1.1(1)	114-525 l.1(f)	114-515 l.1(d)			_₽′
Method meals will be provided Facility Parents Caterer Public school kitchens and some churches (where food is served to the public) are inspected by DHEC Meal & snack meet USDA guidelines. Food & beverages available for children who did not bring a meal. Adequate lighting at food preparation, utensil and hand-washing area Adequate lighting at food preparation, utensil and hand-washing area Food labeled and properly stored to protect from contamination. Refrigerator unit with thermometers placed in warmest area. 114-508 D.1 114-528 D.1 114-518 D.1 1 14-518 D.1 1 14-518 D.2 1 114-518 D.2 1 114-518 D.2 1 114-518 D.2 1 114-518 D.1 1 114-528 D.1 114-528 D.2 1 114-518 D.2 1 114-518 D.2 1 114-518 D.2 1 114-518 D.1 1 114-518 D	Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH		NI.	NICA
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Meal & snack meet USDA guidelines. Food & beverages available for children who did not bring a meal. Adequate lighting at food preparation, utensil and hand-washing area 114-508 A.8 114-528 A.8 114-518 A.5	School □ Other *Public school kitchens and some				ید ا		ر چي
Meal & snack meet USDA guidelines.	churches (where food is served to the public) are inspected by DHEC				(A)	ч	9
Food & beverages available for children who did not bring a meal. Adequate lighting at food preparation, utensil and hand-washing area 114-508 A.8 114-528 A.8 114-518 A.5 Adequate lighting at food preparation, utensil and hand-washing area 114-508 D.1 114-528 D.1 114-528 D.2 114-518 D.1 114-518 D.1 114-518 D.2 114-518 D.3 114-518 D.3 114-518 D.4 114-518 D.3 114-51	Meal & snack meet USDA guidelines.		114-528 A.1(b)	114-518 A 1(b)	D/		
Adequate lighting at food preparation, utensil and hand-washing area 114-507 A.4(b) 114-527 A.4(b) 114-517 A.4(b) 114-517 A.4(b) 114-518 D.1 Refrigerator unit with thermometers placed in warmest area. 114-508 D.2-3 114-528 D.2-3 114-518	Food & beverages available for children who did not bring a meal.				_	_	
Food labeled and properly stored to protect from contamination. Refrigerator unit with thermometers placed in warmest area. 114-508 D.2-3 114-528 D.2-3 114-518 D.2-3 D.	Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)					
Refrigerator unit with thermometers placed in warmest area. 114-508 D.2-3 114-518 D.2	Food labeled and properly stored to protect from contamination.	114-508 D.1			_		
Clean, wholesome, unspoiled properly labeled food. Proper hair restraint used and outer wear is clean. Trash in kitchen kept in closed, plastic lined receptacles. Manual dishwashing has 3 compartment sink & test strips for testing. Manual dishwashing has 3 compartment sink & test strips for testing. 114-507 A.8(e) 114-527 A.8(e) 114-528 B.7-9 Separate sink for handwashing only. Sanitary soap and disposable towels observed. All cleaning and poisonous items stored away from food. Food preparation sink separated from mop/cleaning supplies. Food preparation sink separated from mop/cleaning supplies. 114-508 B.2 114-528 B.2 114-518 B.2		114-508 D.2-3	114-528 D.2-3				
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Easily breakable dinnerware are not used. Microwaves & other hazardous items inaccessible to children. Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut. Supervision CENTER FAITH BASED GCCH C N N/A Adequate supervision throughout facility. Facility following tracking of children procedures. 114-504 A(3) 114-528 C.2 114-528 C.2 114-518 C.2 11		114-507 A.5(e)	114-527 A.5(e)		_		
Microwaves & other hazardous items inaccessible to children. Round foods (i.e. popcom, meatballs) are served only to children 4yrs & older, unless properly cut. Supervision CENTER FAITH BASED GCCH C N N/A Adequate supervision throughout facility. Facility following tracking of children procedures. 114-504 A(3) 114-527 A.5(b) 114-517 A.5(b) 114-517 A.5(b) 114-517 A.5(b) 114-517 A.5(b) 114-518 A.3 114-518 A.3 114-518 A.3 114-518 A.3 114-524 A(1) 114-524 A(1) 114-524 A(2)		114-508 C.2	114-528 C.2		-		
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Adequate supervision throughout facility. 114-504 A(1-2) 114-524 A(1) 114-514 A(1) 114-514 A(1) 114-524 A(2) 114-524 A(2)	4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3			
Adequate supervision throughout facility. 114-504 A(1-2) 114-524 A(1) 114-514 A(1) 114-514 A(1) 114-524 A(2) 114-524 A(2)			<u> </u>				
Facility following tracking of children procedures. 114-504 A(3) 114-524 A(2)		CENTER	FAITH BASED	GCCH	С	N	N/A
Facility following tracking of children procedures. 114-504 A(3) 114-524 A(2)		114-504 A(1-2)	114-524 A(1)	114-514 A(1)	₫	0	0
Ratio adequate in all classrooms and on playground. 114-504 B(1) 114-524 B(2) 114-514 A(2) 😿 🗆 🗆		114-504 A(3)	114-524 A(2)		₽⁄		
	Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	82		

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

Infant Care	CENTER	FAITH BASED	GC CH	С	N	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-515 H.1	0		0
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		0		0/
Diaper changing area in clear view and not used for any other				Ι-		_
purpose.	114-504 F.2,9	114-525 F.2			0	0/
Diapering surface sanitized, seamless and waterproof.	114-505 F,4-7	114-525 F.4-7	114-515 F.2	0	0	9/
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	P
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)		-	19/
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			D
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)				•
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3		_	
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	0		9
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	-	0	9
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	0
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)			
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	D
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		₽
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	8
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	0	2
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4			D
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4		0	9
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)			D/
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		9

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	1		
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	5/	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	a /	0	
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	4		-
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	D		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	0		0
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	5	0	
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	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)			5/
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	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		ď		
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	B /	0	-
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	9/	0	<u> </u>
Written plan to account for children while outside.	114-504 A.3	114-524 A.2			_	-