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

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

Center Name: Shoot for the Moon #9 ARL/APP ID #: 25564/ CC046754	of Inspection: 5/3	23 Time of	Inspectio n: 10	<u> 130c</u>	w	2
Address: 1805 Highway 15 South, SUMTER, SC 29150	inter 🗆 Faith Based	GCCH GCDE	,			
Telephone #: 803-481-4709 Any changes in contact info (Pho	nouis ne/Email/Fax\? ⊓ Y	es an No	day-Friday 6am-6	pm		./
Director Director Designee. Vividit MCG(IdHeV /		00 B110 C	overnight Care?	נ Yes	4	No
Change in Ownership or Director? Yes No if yes, Name:		<u> </u>				
Total Capacity: 205 Building 1: Building	lding 2:	Building 3:				
Maximum number of infants: 33 □ 24 months □ 30 months □ i-4 fac	cility Clear Fire Re	eponNpzYes ⊡Not	□ NA Da te cleare	d 🙎		122
		5 0				
Physical Site	CENTER	FAITH BASED	GCCH	Tc	N	LAU
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	11 4 -513 A.1			+-
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	11 4 -518 A.1		0	+-
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	11 4 -517 A.2			-
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3		10	-
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-5 17 A.4(a)			_
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-5 17 A.5(d)	19		_
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-5 17 A.5(h)			-
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-51 7 A.11(c)			0
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-5 1 7 A. 7(a)	10	-	
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-5 1 7 A.6(b)			. 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)			
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-5 1 7 A.8(b)	10		0
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	017 0:2	4	-	
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)	40/		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	N	-	· 🗆
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			
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1		귀	
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		V	귀	
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	VD/		
Internal means of communication among staff.	114-503 J.3		3100:2			
Parents have free & full access.	114- 503 F.1		114-513 F.1	V		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C		귀	
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7		귀	<u>a/</u>
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)	10		
三月1945年中央教育工作工程会员工作品的证据。						
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	t Applicable	TO A STATE OF THE O	BEET HETE			
No violations noted at time of visit. 🗹	THE PERSON A	1.200.000	HERRIS TIL	2473.5	251	S. Alv
Signature of Director/Operator/Designee:	Mylane	4 Date	/3/22 a Ref	used	to S	 Sian
Signature of Child Care Licensing Specialist: Sunly Brage		Date <u>5/3</u>	3/23			3"

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Health, Sanitation & Safety	CENTER	FAITH BASED	GC CH	С	N	N/A
Medicine in original container, protective cap, with child's name.	114-505 D.2(a)	114-525 D.2(a)	114-51 5 D.2(a)			
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-51 5 D.2(b)			0/
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-51 5 D.2(c)		<u> </u>	
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	114-515 E.1	<u></u>		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	19		0
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	15/		
<u> </u>		117 020 0.2	114-313 0.2			
Transportation	CENTER	FAITH BASED	GCCH	C.	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)	 - /	 	
Type of vehicle: Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.		A		
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	56-5-195. Jaco b's Law	M	0	
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 I.1(c)	114-5 15 I.1(b)	16	_	-
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)	114-3 131.1(0)	T = T	0	
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)		2	7		
	1 14-303 t. 1(g)	114-525 i.1(g)		V6		, 🗆
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 l.1(f)	114-5 15 l.1(d)	M		
Kitchen & Meal Requirements	CENTER	FAITH BASED	0000			
Method meals will be provided Facility Parents Caterer	OLIVIER .	TAITH BASED	GCCH	С	N.	N/A
□ School □ Other*Public school kitchens and some						
churches (where food is served to the public) are inspected by DHEC				V		
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-51 8 A.1(b)	-		L
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8				0
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	444			
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	VP VP		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	444 =	V		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	4.4.4			
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	
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		1 Pr	0	
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		12	<u> </u>	-
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2		0	금
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	V V		-
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)		0	
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2		۰	
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	444.545.4.50			픪
Round foods (i.e. popcorn, meatballs) are served only to children					_	-
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	W.		
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)	17	0	
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		10	-	
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	16		
			, , <u>, , , , , , , , , , , , , , , , , </u>	100		

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Infant Care	CENTER	FAITH BASED	CCOOL	T -		-
Infants in designated rooms.	114-505 H.1		GCCH	C	N	N/A
Diaper changing area adjacent hand-washing sink.		114-525 H.1	114-515 H.1	16		
Diaper changing area in clear view and not used for any other	114-504 F.1	114-525 F.1		₩6		0
purpose.	114-504 F.2,9	114-525 F.2				
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	44.0 515.5	ļ.,	-	<u> </u>
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)		114-515 F.2	-	0	
Proper diaper diapering practices were observed		114-527A.8(d)	114-5 1 7 A.8(d)	V		
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.(1-16)	114-525 F.(1-16)	114-51 5 F.(1-7)	V		
Cribs meet standards labeled with child's name (certificate reviewed).	114-505 F.12	114-525 F.12	114-515 F.5	V		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-507 D.1	114-527 D.1	114-517 D.1	W		
Age appropriate toys and materials available.	114-509 A.5(c)	114-529 A.3(c)	· · · · · · · · · · · · · · · · · · ·	10/		
	114-507 C.3	114-527 C.3	114-517 C.3	V	0	
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-5 1 9 A.2(c)			
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-5 1 9 A.5(a)	420		
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-51 9 A.3(a)		-	
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(c)	114-529 A.1(c)	114-5 1 9 A.3(c)	10/	<u> </u>	
Bottle food ready to feed, identified and packaged for single use.	114-509 A.3(f)	114-529 A.1(f)	114-5 19 A.3(f)	1		
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-5 19 A.3(i)		-	
Food for infants cut in pieces one-quarter inch or less.	114-509 A.3(j)	114-529 A.1(j)	114-51 9 A.3(k)	4		
Food for toddlers cut pieces one-half inch or less.	114-509 A.3(k)	114-529 A.1(k)	114-51 9 A.3(k)	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	7		
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114~517 D.4		-	
Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	114-529 A.2(d)	114-51 9 A.1(a)	12	<u>-</u>	
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.1(a)	V		

Playground & Surrounding Site	CENTER	EAITH BAGED	20.71			,
All ages daily schedule includes outside play, weather permitting.		FAITH BASED	GCCH	C	N	N/A
Playground and walkway free from hazards (i.e. litter & leaves).	114-506 A.8		114-516 A.8			
Padristed and Walkway free from nazards (i.e. litter & leaves).	114-507 C.1-2	114-527 B.2-3	114-517 B.1-2	UZ		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	0		
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	12		
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			100
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14		6	
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	0		10
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12			19/
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)	100	-	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	10		
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	444 = :	VES		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	77.017 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)			
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2			
Written plan to account for children while outside.	114-504 A.3	114-524 A 2	THE PERSON NAMED AND ADDRESS OF	7		0
Playground equipment and toys must indicate commercial use only						