SOUT AROLINA DEPARTMENT OF SOCIAL STVICES CHILD CARE L. NSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

Center Name: Oakcrest Preparatory Academy ARL/APP ID #: CC047216 Address: 471 Mercantile Place, FORT MILL, SC 29715 Telephone #: 803-380-4446 Center Director/Designee: Jennifer Smith Change in Ownership or Director? Yes Vo If yes, Name: Total Capacity: 455 Building 1: Building 1:	ne/Email/Fax)? □ Y	□ GCCH □ CDEP of Operation: Sing es \$21√10 0	1		
Maximum number of infants: 331 □ 24 months ₪ 30 months □ 1-4 fac	cility Clear Fire Re	Building 3: port sz∕Ýes □ No □	NA Date cleared	5/15	/23
		,		414	
Physical Site	CENTER	FAITH BASED	GCCH	CN	N/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	6	_
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		1
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 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	02/0	+
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	0 0	+
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	12	+
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)		1
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A. 7(a)	2 0	+
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)			_
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(f)		+
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 A.8(b)		_
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.1	114-517 C.1		+
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12		114-517 C.2		1
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12(e)	114-527 A.12	444 547 4 404		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(e)	114-517 A.12(e)	2 0	+
Cots or mats labeled with child's name for use only by that child.	114-507 D.2	114-527 A 12(i)	114-517 A.12(g)	18 0	
Cots and mats stored so that the side child lies on does not touch floor.	114-507 D.6	114-527 D.2	114-517 D.2	d o	+
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 D.6	114-517 D.6	ıte □	1
Only healthy pets/animals permitted. (Vaccination records up-to-date)		114-527 E.1	114-517 E.1	a 0	
Ratio chart prominently posted in each classroom.	114-507 E.4	114-527 E.4	114-517 E.4		_
Emergency phone numbers posted (police, fire and poison control).	114-504 B.1	114-524 B.1			
Internal means of communication among staff.	114-503 J.2	114-523 G.2	114-513 J.2	2/0	-
Parents have free & full access.	114-503 J.3			P	
If overnight care is provided, requirements have been met.	114- 503 F.1		114-513 F.1	D	<u> </u>
Age appropriate radio, TV, VCR and DVD for children use.	114-509 C	114-529 C	114-519 C	<u> </u>	0
Staff files are in compliance to include required training hours.	114-506 A.7		114-516 A.7		<u> </u>
process to moisse required training flours.	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 = No					
No violations noted at time of visit.	Applicable	To the second second			4.0
Signature of Director/Operator/Designer		Date 91	5/2023	used to	Cian
Signature of Child Care Licensing Specialist:		Date	5/2023 _{- Ref}	us o u (0	olyn

SOUT CHILD CARE L AROLINA DEPARTMENT OF SOCIAL STATICES NSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Medicine in original container, protective cap, with child's name. 114-505 D.2(e) 114-525 D.2(e) 114-515 D.2(e) ℓ □ □ □ Middicine stored in separate locked container properly. 114-505 D.2(e) 114-525 D.2(e) 114-525 D.2(e) 114-515 D.2(e) ℓ □ □ □ Expired medicine returned to parent or disposed of safety. 114-505 D.3(e) 114-525 D.2(e) 114-515 D.2(e) ℓ □ □ □ Written medication log reviewed. 114-505 D.3(e) 114-525 D.3(e) 114-515 D.2(e) ℓ □ □ □ First aid kit supplies available and inaccessible to children. 114-505 D.3(e) 114-525 D.3(e) 114-515 D.2(e) ℓ □ □ □ First aid kit supplies available and inaccessible to children. 114-505 B.1 (a4 114-525 B.1 114-515 B.1 ℓ ℓ □ □ □ Children's faces and hands are clean. 114-505 B.1 (a4 114-525 B.1 114-515 B.1 ℓ ℓ □ □ □ Toysiequipment that child place in mouth washed & sanitized. 114-505 G.4 114-525 B.2 114-515 B.1 ℓ ℓ □ □ □ Toysiequipment that child place in mouth washed & sanitized. 114-505 B.2 114-525 B.2 114-515 B.1 ℓ ℓ □ □ □ Toysiequipment that child place in mouth washed & sanitized. 114-505 B.2 114-525 B.2 114-515 B.1 ℓ ℓ □ □ □ Toysiequipment that child place in mouth washed & sanitized. 114-505 B.2 114-525 B.2 114-515 B.1 ℓ ℓ □ □ □ Toysiequipment that child place in mouth washed & sanitized. 114-505 B.2 114-525 B.2 114-515 B.1 ℓ ℓ □ □ □ Toysiequipment that child place in mouth washed & sanitized. 114-505 B.1 ℓ ℓ □ □ □ □ Toysiequipment that child place in mouth washed & sanitized. 114-505 B.1 ℓ ℓ □ □ □ □ Toysiequipment that child place in mouth washed & sanitized. 114-505 B.1 ℓ ℓ □ □ □ □ Toysiequipment that child place in mouth washed & sanitized. 114-505 B.1 ℓ ℓ □ □ □ Toysiequipment that child place in mouth washed & sanitized. 114-505 B.1 ℓ □ □ □ □ □ Toysiequipment that child place in mouth washed & sanitized. 114-505 B.1 ℓ □ □ □ □ □ Toysiequipment that child place in mouth washed & sanitized. 114-506 B.1 □ □ □ □ □ □ □ Toysiequipment that child place in mouth washed & sanitized. 114-506 B.1 □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □							
Medicine in original container, protective cap, with child's name. 114-505 D.2(a) 114-515 D.2(b) 11	Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	С	N	N/A
Medicine stored in separate locked container properly. 114-505 D2(b) 114-525 D2(b) 114-515 D2(b) 6" □ □	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.	Medicine stored in separate locked container properly.	114-505 D.2(b)			8		
Written medication log reviewed. 114-505 D.3(e) 11	Expired medicine returned to parent or disposed of safety.	114-505 D.2(c)				_	
First and Mis supplies and inaccessible to children. 114-505 B.1. 114-525 B.1. 114-515 B.1	Written medication log reviewed.	114-505 D.3(a)			-		
Children's faces and hands are clean. 114-505 B.1; G.4	First aid kit supplies available and inaccessible to children.	114-505 E.1					
Proper handwashing practices were observed. Toys/squipment that child place in mouth washed & sanitized. 114-505 B.2 114-525 B.2 114-515 G.4		114-505 B.1; G.4	114-525 B.1		_	\neg	
Transportation Transportation Transportation Transportation Transportation Transportation Transportation CENTER FAITH BASED GCCH C N N/A		114-505 G.4				$\overline{}$	
Treusportstion CENTER FAITH BASED GCCH C N NA	Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2				$\overline{}$	
If facility transports, written plans and consent by parents reviewed. 114-5051.1(i) 114-5251.1(i) 114-5151.1(i) D D Type of vehicle: D Bus D 12 van or SUV passengers or less 56-5-195. Jacob's Law Jacob's Law					-		<u> </u>
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(c)		CENTER	FAITH BASED	GCCH	С	N	N/A
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(0)	If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)	114-525 I.1(i)	114-515 1/0	6		
15 passenger van prohibited — School Bus safety standards Jacob's Law Jacob's L	Type of vehicle: □ Bus □12 van or SUV passengers or less				Ť	-	1
Vehicle safe and in good condition. 114-505 L1(c) 114-525 L1(c) 114-525 L2(d) 114-526 L2(d) 114-526 L2(d) 114-526 L2(d) 124-526 L2(d) 124-52	(15 passenger van prohibited – School Bus safety standards)					<u> </u>	0
Checkist on unloading/loading of children. 114-505 L2(d)	Vehicle safe and in good condition.				0		
First Aid supplies and emergency information on children in vehicle. Driver's (valid) driver's licensed reviewed. 114-505 l.1(g) 114-525 l.1(g) 114-515 l.1(d) 1					· .	-	-
Driver's (valid) driver's licensed reviewed. 114-505 l.1(f) 114-525 l.1(f) 114-515 l.1(d)	First Aid supplies and emergency information on children in vehicle.						_
Method meals will be provided tarFacility □ Parents □ Caterer □ School □ Other □ Public school kitchens and some churches (where food is served to the public) are inspected by DHEC Meal & snack meet USDA guidelines. Table of the public of the publ	Driver's (valid) driver's licensed reviewed	114 FOE 440		444 545 444	1	 	
Method meals will be provided to Facility Parents Caterer	- Total College Political College Coll	1 14-505 1.1(1)	114-525 i.1(t)	114-515 l.1(d)	Ψ,		Г.,
Method meals will be provided	Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	Τc	N	T NI/A
□ School □ Other □ *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 I14-508 A.8	Method meals will be provided			00011	Ŭ	1	INA
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.1(b) 114-528 A.8 114-518 A.5 8	□ School □ Other *Public school kitchens and some				ть	ł,	_
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 114-507 A.4(b) 114-527A.4(b) 114-518 D.1 114-518 D.1 114-518 D.1 114-518 D.1 114-518 D.1 114-518 D.1 114-518 D.2 1	churches (where food is served to the public) are inspected by DHEC				Ι*		~
Adequate lighting at food preparation, utensil and hand-washing area 114-508 A.8 114-528 A.8 114-518 A.5 to a contamination 114-508 D.1 114-527 A.4(b) 114-517 A.4(b) 114-518 D.1 114-518	Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	B	0	
Adequate lighting at food preparation, utensil and hand-washing area 114-507 A.4(b) 114-517A.4(b) 114-517A.4(b) 114-517A.4(b) 114-518 D.1 114-518 D.2 114-51	Food & beverages available for children who did not bring a meal.	114-508 A.8					
Refrigerator unit with thermometers placed in warmest area. 114-508 D.2-3	Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)			_	
Clean, wholesome, unspoiled properly labeled food.	Food labeled and property stored to protect from contamination.	114-508 D.1	114-528 D.1		1 7	_	
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. Manual dishwashing has 3 compartment sink & test strips for testing. Manual dishwashing has 3 compartment sink & test strips for testing. Manual dishwashing has 3 compartment sink & test strips for testing. Manual dishwashing has 3 compartment sink & test strips for testing. Manual dishwashing has 3 compartment sink & test strips for testing. Manual dishwashing has 3 compartment sink & test strips for testing. Manual dishwashing has 3 compartment sink & test strips for testing. Manual dishwashing has 3 compartment sink & test strips for testing. Manual dishwashing has 3 compartment sink & test strips for testing. Manual dishwashing has 3 compartment sink & test strips for testing. Manual dishwashing has 3 compartment sink & test strips for testing. Manual dishwashing has 3 compartment sink & test strips for testing. Manual dishwashing has 3 compartment sink & test strips for testing. Manual dishwashing has 3 compartment sink & test strips for testing. Manual dishwashing has 4 lessex strips for testing. Mall 4508 B.5 114-528 B.2 114-518 B.2 p.	Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3		12	_	T
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. 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. Easily breakable dinnerware are not used. Microwaves & other hazardous items inaccessible to children. Round foods (i.e. popcorn, meatballs) are served only to children Adequate supervision CENTER FAITH BASED GCCH C N N/A Adequate supervision throughout facility. Facility following tracking of children procedures. Proper hair restraint used. 114-508 A(3) 114-528 B.5 114-518 B.5 114-5	Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4				
Manual dishwashing has 3 compartment sink & test strips for testing. 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. Easily breakable dinnerware are not used. Microwaves & other hazardous items inaccessible to children. Microwaves & other hazardous items inaccessible to children. Round foods (i.e. popcorn, meatballs) are served only to children Adequate supervision throughout facility. Facility following tracking of children procedures. Ratio adequate in all elegescence and earlier served on a large served served on a large serve	Proper nair restraint used and outer wear is clean.		114-528 B.5	114-518 B.5	12		
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. Easily breakable dinnerware are not used. Microwaves & other hazardous items inaccessible to children. Round foods (i.e. popcorn, meatballs) are served only to children Ayrs & older, unless properly cut. Supervision CENTER FAITH BASED GCCH C N N/A Adequate supervision throughout facility. Facility following tracking of children procedures. Ratio adequate in all elegescores and an elegescore	Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	12	0	
Sanitary soap and disposable towels observed. All cleaning and poisonous items stored away from food. Food preparation sink separated from mop/cleaning supplies. 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. Ratio adequate in all elegenorms and an allowed. 114-508 A(3) 114-524 A(2) 114-524 A(2) 114-524 A(2)	Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9			_	4	1
All cleaning and poisonous items stored away from food. Food preparation sink separated from mop/cleaning supplies. 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. Ratio adequate in all elegerospee and on planning the first and procedures in all elegerospee and on planning to the first and procedures in all elegerospee and on planning to the first and procedures in all elegerospee and on planning to the first and procedures in all elegerospee and on planning to the first and procedures in all elegerospee and on planning to the first and procedures in all elegerospee and on planning to the first and procedures in all elegerospee and on planning to the first and procedures in all elegerospee and on planning to the first and procedure in all elegerospee and on planning to the first and procedure in all elegerospee and on planning to the first and procedure in all elegerospee and on planning to the first and procedure in all elegerospee and on planning to the first and procedure in all elegerospee and on planning to the first and procedure in all elegerospee and on planning to the first and procedure in all elegerospee and on planning to the first and procedure in all elegerospee and on planning to the first and procedure in all elegerospee and on planning to the first and procedure in all elegerospee.	Separate sink for handwashing only.	114-508 B.1	114-528 B.1		也		
Food preparation sink separated from mop/cleaning supplies. 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. Ratio adequate in all classessame and an alarmound. 114-504 A(3) 114-527 A.5(e) 114-517 A.5(e) 114-518 C.2 114-518 C.2 114-518 C.2 114-518 C.2 114-518 C.2 114-518 A.3 114-518 A.3 114-514 A(1) 114-514 A(1) 114-514 A(1) 114-514 A(1) 114-514 A(1) 114-514 A(1)	Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	₽/	0	0
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. Ratio adequate in all elegensorms and an elegensorms and an elegensorms and an elegensorms.	All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	1	6	
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. Ratio adequate in all elegensorms and an elegensorms.	Food preparation sink separated from mop/cleaning supplies.		114-527 A.5(e)	114-517 A.5(e)	p/		0
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. Ratio adequate in all chapers and an element of the supervision and control of the supervisio	Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	0	П	
Adequate supervision throughout facility. Supervision CENTER FAITH BASED GCCH C N N/A Adequate supervision throughout facility. Facility following tracking of children procedures. Ratio adequate in all elegensorms and an elegensorms.	Microwaves & other nazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	12		
Supervision CENTER FAITH BASED GCCH C N N/A Adequate supervision throughout facility. 114-504 A(1-2) 114-524 A(1) 114-514 A(1) Facility following tracking of children procedures. 114-504 A(3) 114-524 A(2)	Avrs & older upless premate and					_	1_
Adequate supervision throughout facility. 114-504 A(1-2) 114-524 A(1) 114-514 A(1) Ratio adequate in all discorpanie and an element of the second of the	Tyrs & Order, 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) Ratio adequate in all discorpanie and an element of the second of the							
Adequate supervision throughout facility. Facility following tracking of children procedures. 114-504 A(1-2) 114-524 A(1) 114-514 A(1) 114-514 A(2) 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)	Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)		 	/ 	1
Ratio adequate in all algorogome and an element					7		100
	Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	D	 	

SOUT PAROLINA DEPARTMENT OF SOCIAL STAVICES CHILD CARE LINSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Infants in designated rooms. 114-505 H.1 114-525 H.1 114-515 H.1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Infant Care	CENTER	FAITH BASED	GCCH	С	N	N/A
Diaper changing area adjacent hand-washing sink. Diaper changing area in clear view and not used for any other pourpose. 114-504 F.2,9 114-525 F.4 114-525 F.4 114-525 F.4 114-525 F.4 114-525 F.4 114-515 F.2 114-517 A.8(d) 114-519 A.3(d) 114-	Infants in designated rooms.				 		
Diaper changing area in clear view and not used for any other purpose. 114-504 F.2,9 114-525 F.2 114-525 F.4 114-525 F.1 114-527 P.1 114-517 P	Diaper changing area adjacent hand-washing sink.			114-01011.1	_	\vdash	
Diapering surface sanitized, seamless and waterproof. 114-505 F.4-7 114-525 F.4-7 114-515 F.2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Diaper changing area in clear view and not used for any other		117020			_	<u> </u>
Diaper area trash container closed, hands free and lined. 114-507 A 8(d) 114-527 A 8(d) 114-525 F. (1-16) 114-529 A. 3(c) 114-529 A. 3		114-504 F.2,9	114-525 F.2		k/		
Proper diaper diapering practices were observed 114-507 A.8(d) 114-527 A.8(d) 114-527 A.8(d) 114-517 A.8(d) 114-517 A.8(d) 114-515 F.(1-16) 114-515 F.(1-17) 114-515 F.(1-16) 114-515 F.(1-16) 114-515 F.(1-16) 114-515 F.(1-16) 114-517 D.1 114-517 D	Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2	à		
Proper diaper diapering practices were observed 114-505 F.(1-16)		114-507 A.8(d)	114-527A.8(d)		18		0
Cribs meet standards labeled with child's name (certificate reviewed). 114-505 F.12 114-525 F.12 114-515 F.5 114-515 P.5 114-515 P	Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)				0
Cribs meet standards labeled with child's name (certificate reviewed). 114-507 D.1 114-527 D.1 114-517 D.1 114-519 A.3(c) 114-519 A.3(c) 114-519 A.3(a) 114-519 A.3(a) 114-519 A.3(a) 114-519 A.3(c) 114-51	Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12					
Age appropriate toys and materials available. Information (i.e. diaper changing log, feeding log, activities) available. Information (i.e. diaper changing log, feeding log, activities) available. Information (i.e. diaper changing log, feeding log, activities) available. Information (i.e. diaper changing log, feeding log, activities) available. Infants placed on their backs to sleep. Infants placed on their backs to sleep. Infants placed on their backs to sleep. Infants are held while feeding/drinking (No bottles propped or in crib). Infants are held while feeding/drinking (No bottles propped or in crib). Infants are held while feeding/drinking (No bottles propped or in crib). Infants are held while feeding/drinking (No bottles propped or in crib). Infants are held while feeding/drinking (No bottles propped or in crib). Infants are held while feeding/drinking (No bottles propped or in crib). Infants are held while feeding/drinking (No bottles propped or in crib). Infants are held while feeding/drinking (No bottles propped or in crib). Infants are held while feeding/drinking (No bottles propped or in crib). Infants are held while feeding/drinking (No bottles propped or in crib). Infants are held while feeding/drinking (No bottles propped or in crib). Infants are held while feeding/drinking (No bottles propped or in crib). Infants are held while feeding/drinking (No bottles propped or in crib). Infants are held while feeding/drinking (No bottles propped or in crib). Infants are held while feeding/drinking (No bottles propped or in crib). Infants are held while feeding/drinking (No bottles propped or in crib). Infants are held while feeding/drinking (No bottles propped or in crib). Infants are held while feeding/drinking (No bottles propped or in crib). Infants are held while feeding/drinking (No bottles propped or in crib). Infants are held while feeding/drinking (No bottles propped or in crib). Infants are held while feeding/drinking (No bottles propped or in crib). Infants are held w	Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1			₫/		
Age appropriate toys and materials available. Information (i.e. diaper changing log, feeding log, activities) available. Infants placed on their backs to sleep. Cups/bottles labeled and used only by that child. Infants are held while feeding/drinking (No bottles propped or in crib). Bottle food ready to feed, identified and packaged for single use. Infants cut in pieces one-quarter inch or less. Infants cut in pieces one-half inch or less. Infants are sturdy with T-shape straps, and in good repair. Infants are periodically removed from crib, swing or feeding chair. Infants placed on their backs to sleep. Infants placed on their backs		114-509 A.5(c)				\vdash	
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Breast milk/formula dated, labeled (child's name) & refrigerated. 114-509 A.3(i) 114-529 A.1(i) 114-519 A.3(i) 114-519 A.3	Bottle food ready to feed, identified and packaged for single use.					-	
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) 114-	Breast milk/formula dated, labeled (child's name) & refrigerated.					_	
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) 114-519 A.3(k) 114-519 A.4 114-529 A.2 114-519 A.4 114-519 A.4 114-519 A.4 114-519 A.4 114-519 A.4 114-519 A.4 114-517 D.4 114-517 D.4 114-517 D.4 114-517 D.4 114-519 A.1(a)	Food for infants cut in pieces one-quarter inch or less.				_		
Placement of sleeping equipment easily accessible to staff. Children are periodically removed from crib, swing or feeding chair. 114-509 A.4 114-529 A.2 114-519 A.4 114-519 A.4 114-517 D.4 114-517 D.4 114-519 A.1(a)	Food for toddlers cut pieces one-half inch or less.					\vdash	_
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) 114-519 A.1(a)						_	
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)	Placement of sleeping equipment easily accessible to staff.				-		
Protective areas available for children to ground and explore	Children are periodically removed from crib, swing or feeding chair.						
114-509 A.5(a) 114-529 A.4(b) 114-519 A.6(a) 12 0	Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.2(d)	114-519 A.1(a)			

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	Ü	**	IVA
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			
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	2	0	-
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7			0
Swings soft, flexible seats, free of pinch points and in a safe place.	114-507 B.8	114-527 C.7	114-517 G.8	-	0	
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.8	-		
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.14	2	0	
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	V		
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)			_
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2		₩		
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.2	9		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	114-517 C.3	12/	_	
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)		444.547.4.00.	P		
Designated area for smoking away from facility.	114-505 A.3	114-527 A.8(b)			_	
Written plan to account for children while outside.	114-504 A.3	114-525 A.3	114-517 A.2	Ы	_	-
Playground equipment and toys m		114-524 A.2		Ь		