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

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

remit m. 20010 Excicensed in Redistered Exci	f Inspection:	Time of GCCH CDE	Inspection:	45	A	M		
Address: 3655 Main Street, LORIS, SC 29569	Hours	of Operation: 7:30						
Telephone #: 843-254-8558 Any changes in contact info (Pho	ne/Email/Fax)? 🗅 Y	es ⊨No (Overnight Care?	Yes	eď	Νo		
Center Director/Designee: Jennifer Walters			•					
Change in Ownership or Director? Yes No If yes, Name: Suilding 1: Ruil				_				
Maximum number of infants: 5 💢 24 months (2/30 months (2) 1-4 fac	ding 2:	_ Building 3:		3	1	2/2		
Total Capacity: 40 Building 1:Buil Maximum number of infants: 5 □ 24 months □ 30 months □ 1-4 fac	cility Clear Fire Re	eport⊡Yes □ No (¬ NA Date cleared	<i>=1</i>	α.	1/25		
Physical Site	CENTER	FAITH BASED	GCCH	С	N	N/A		
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	1				
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1			7_		
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					
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	- C	冒			
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.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	0		0		
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)		7			
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)		김	0		
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.6(b)	<u>-</u>	7	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)	114-517 A.8(b)	40	뒴			
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	2				
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	3	긔			
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	114-317 0.2		긤			
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)	(1)				
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(e)	9	밁			
Cots or mats labeled with child's name for use only by that child.	114-507 D.2	114-527 D.2		-				
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.2 114-517 D.6	0	믜	믝		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1			믜			
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.1	114-517 E.1 114-517 E.4	122	믜			
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1	114-317 E.4		믜			
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	444 542 10	9	믜			
Internal means of communication among staff.	114-503 J.3	114-323 G.2	114-513 J.2		쒸			
Parents have free & full access.	114- 503 F.1		444 540 5 4		믜			
If overnight care is provided, requirements have been met.	114-509 C	114 F20 C	114-513 F.1	9	믜			
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	114-529 C	114-519 C		믜			
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114 500 11 (4.7)	114-516 A.7	8	믜			
The second section of the section of the section of the second section of the section of t	114-303 (1-4)	114-523 H.(1-7)	114-513 H(1-7)		믜			
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	t Annlieghio			MARKET				
No violations noted at time of visit.	t Applicable	3384 1379						
1 Total La								
Signature of Director/Operator/Designee:	Jat -	Date <u> </u>	2/23 o Ref	used	to S	Sign		
Signature of Child Care Licensing Specialist:	<i>i</i>	Date	2/23			-		
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Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	С	N	N/A
Medicine in original container, protective cap, with child's name.	114-505 D.2(a)	114-525 D.2(a)	114-515 D.2(a)	6	٥	0
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	4	0	
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)		6	
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	9		
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	ىق		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	-	- 0	0
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4		Ó	D
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2		0	

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 I.1(i)	114-515 I.1(f)	0	0	7
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	В	0	9
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 l.1(c)	114-515 I.1(b)	В	0	
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)	A	0	0	1
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 I.1(g)		0		6
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 l.1(f)	114-515 I.1(d)	В	0	7

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 churches (where food is served to the public) are inspected by DHEC				2		
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	0	10	
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5		0	
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)		10	
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	ابو.	-0	
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3			
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	8	0	
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	-	1 🗆	
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	B-	0	Ö
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9			0	-
Separate sink for handwashing only.	114-508 B.1	114-528 B.1			Ò	
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2			
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	В		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	B-		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	-		0
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)			
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	٥		0

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)		8	
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		4		
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)		V	

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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	0	0	
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1				- P
Diaper changing area in clear view and not used for any other						
purpose.	114-504 F.2,9	114-525 F.2				2
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	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		
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	0		8
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5		0	
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1			
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	No. of Print			10
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	0		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)			9
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	-		
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	_	8
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		
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)			
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)		_	
Food for infants cut in pieces one-quarter inch or less.	114-509 A.3(j)	114-529 A.1(j)	114-519 A.3(k)		_	
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	
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
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	0	-	
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)	-		6
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.		7

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	С	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8	September 1995	114-516 A.8	フ		
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	9	-	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	B	-	0
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	0	0	9
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			0
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14			10
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11			8
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	109	-	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)		0	-
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	a	. 0	0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3		0	o.
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		9		0
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	0		
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		8		

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

NAME OF PROVIDER/OPERATOR Empowerment Kids Cafe PERMIT # 25813

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Children 2900 forms were needed for 10 children	Ensure all forms are completed prior to enrollment	8/23/23
Immunization record needed for 1 child	Ensure all forms are completed prior to enrollment	9/2/23
Parental consent for administering medication needed for 1 child	Ensure all forms are completed prior to enrollment	8/23/23
Menu posted	Ensure menu is posted in a conspicuous place at all times	8/3/23

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

Licensing Specialist Date 8/2/23	
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