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

Type of Inspection: Provisional Evaluation Full Evaluation & Renewal

Center Name: Shelia Nesmith ARL/APP ID #: 17282 Address: 2519 Sand Pit Road, Lot 16, Florence, SC 29506 Felephone #: 843-667-0001 Center Director/Designee:	of Inspection: 11 enter □ Faith Based Hour one/Email/Fax)? □	2\23 Time of GCCH □ CDE s of Operation:	f Inspection: W.			
Change in Ownership or Director? Yes No If yes, Name:						
otal Capacity: 12 Building 1: Bu	ilding 2:	Building 3:	· · · · · · · · · · · · · · · · · · ·			
Maximum number of infants: 3 ef 24 months = 30 months = 1-4 fa	cility Clear Fire R	eport □ Yes □ No	□ NA Date cleare	1		
			= Date oldalo	<i>'</i> —	_	
Physical Site	CENTED					·
The Approval/ License/ Registration is displayed in public view.	CENTER	FAITH BASED	GCCH	С	N	N/A
Daily menu dated and posted in conspicuous location in public view.	114-503 A.1	114-523 A.1	114-513 A.1	Ø		0
Building has proper ventilation to include kitchen and bathrooms.	114-508 A.1	114-528 A.1	114-518 A.1	<u> </u>		
Tobacco free facility	114-507 A.2	114-527 A.2	114-517 A.2	Q/	ㅁ	
Decals on all glass doors, placed at eye level of children.	114-505 A.3	114-525 A.2	114-517 A.2			
Adequate lighting for rooms, hallway, hathmans, and for	114-507 A.3	114-527 A.3	114-517 A.3		ㅁ	0
Adequate lighting for rooms, hallway, bathrooms and fire escapes. Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.4	114-527 A.4	114-517 A.4(a)	ם,		
No strangulation, choking or suffocation hazards.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	Q*	D	
	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)	₽		0
Temperature in building between 68 and 80 degrees •F. Facility has hot and cold water.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	D)		
	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	D)		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	Ç2r		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)			
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	ď		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	3		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1			<u>-</u>
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)	12		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	Œ		
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	12		
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	Ø	ם	
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	Ø		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	Ø	一	
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1				u u
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	10	— -	
Internal means of communication among staff.	114-503 J.3		114-313 3.2		믜	
Parents have free & full access.	114- 503 F.1		114-513 F.1	#	믜	<u>-</u>
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	· · · · · · · · · · · · · · · · · · ·		믜	
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	114-323 0	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		믜	
and the second of the second o	114-0031 (1-4)	114-525 (1-7)	114-513 H(1-7)	₩.		
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	t Applicable			Section 1		
No violations noted at time of visit.	c Applicable					_
Signature of Director/Operator/Designee: Shelia H	THE STATE OF THE S	Date //	7-23 □ Refi	used	to S	ign
Signature of Child Care Licensing Specialist:		Date				-

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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)				(21
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)		-	0	3
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)		<u> </u>		ď
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)				3
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1		ø		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1		<u>z</u>	0	0
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4		Zi Zi		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2				
	114 000 B.E	114-020 0.2	114-313 B.Z	[2]		
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)			a
Type of vehicle: □ Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195,	 _	-	
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law			🗹
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 l.1(b)		0	8
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)	1		_	<u></u>
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)	THE STATE OF THE S		-	Ø
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)			0		
	1 114-505 1. 1(1)	114-525 l.1(f)	114-515 I.1(d)	<u> </u>	l m	9/
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided □ Facility □ Parents □ Caterer	1. The state of th	7.14	50 (14) (5) (5) (5) (5)			
□ School □ Other*Public school kitchens and some		granden and design	art of the property			
churches (where food is served to the public) are inspected by DHEC		And the second s	The American State (Additional)			
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	ď	0	
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	□⁄		D
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	D.		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	12		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	12/		0
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	D'		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	1 2		
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	Ø		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	and the second second second			
Separate sink for handwashing only.	114-508 B.1	114-528 B.1	- 11 to 12 to 13 to 1			Ø
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	Ø		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	₽		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	9		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2			
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	7		-
Round foods (i.e. popcorn, meatballs) are served only to children				7	-	
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	9		_
		··· ·				
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)	ž	''	
Facility following tracking of children procedures.	114-504 A(3)		+ 40 - 40 - 14 - 10 - 18 - 18 - 18 - 18 - 18 - 18 - 18	3	-	d
Ratio adequate in all classrooms and on playground.						

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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	3	"	
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	on Indianatorianiana	0		ø
Diaper changing area in clear view and not used for any other		114-0201.1	e e e e e e e e e e e e e e e e e e e		-	
purpose.	114-504 F.2,9	114-525 F.2	jel drok Hokil kaj de	0		ø
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	8		
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	ø	0	
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	Ø	-	
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	7		-
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	Ø		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	() A () () () () () () () () () () () () ()	0		a/
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	D7		 -
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	711027 0.0	114-517 C.3	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)	9	0	
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(c)	114-529 A.1(a)		pt pt		
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(c)	ZÓ		
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(f)	-7	<u> </u>	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(i)	9	_	
Food for toddlers cut pieces one-half inch or less.	114-509 A.3(k)	114-529 A.1(j)	114-519 A.3(k)	9		ū
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A. I(k)	114-519 A.3(k)	\$	_	
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	·	114-519 A.4	7	_	
Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	114-527 D.4	114-517 D.4	Ø	_	
Protective areas available for children to crawl and explore.		114-529 A.2(d)	114-519 A.1(a)	Ø	0	
	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	0/		

Playground & Surrounding Site	OFUTED	T ==	Ţ -			
All good deily set adults in Life and the delivery of the deli	CENTER	FAITH BASED	GCCH	С	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8	Anterior of the street	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	80		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	Ø		
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	8		
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	7		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	ø		
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	<i>y</i>		
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	<i>†</i>		
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)	p		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	ø	-	
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.2	-/ .		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	114-017 0.3	7	-	
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114 517 4 0/5)		_	<u>-7</u>
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.8(b)	7		
Written plan to account for children while outside.	114-504 A.3	114-525 A.3	114-517 A.2	0	-	
Playground equipment and toys m	ust indicate comm	ercial use only				Gy