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

Type of Inspection: □ Provisional Evaluation KFull Evaluation □ Renewal

| Center Name: Mauldin Methodist Preschool and Kindergarten ARL/APP ID #: 25862 Address: 100 East Butler Road, MAULDIN, SC 29662 Elephone #: 864-288-4729 Center Director/Designee: Amy Byce Change in Ownership or Director? Yes You No If yes, Name: Total Capacity: 173 Building 1: Build | Hourone/Email/Fax)? | | P gle Shift Overnight Care? | ⊐ Yes | × | No |
|--|---------------------|---|-----------------------------------|-------------|---------|--------------|
| Physical Site | OFNITED | | | | | |
| 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 | | 114-513 A.1 | \$ (| | |
| Building has proper ventilation to include kitchen and bathrooms. | 114-508 A.1 | | 114-518 A.1 | X | | |
| Tobacco free facility | 114-507 A.2 | 114-527 A.2 | 114-517 A.2 | | | |
| Decals on all glass doors, placed at eye level of children. | 114-505 A.3 | 114-525 A.2 | 114-517 A.2 | X | 0 | 0 |
| Adequate lighting for rooms, hallway, bathrooms and fire escapes. | 114-507 A.3 | 114-527 A.3 | 114-517 A.3 | X | 0 | |
| Ceiling, floors, windows, doors and rugs properly secured. | 114-507 A.4 | 114-527 A.4 | 114-517 A.4(a) | | 0 | |
| No strangulation, choking or suffocation hazards. | 114-507 A.5(d) | 114-527 A.5(d) | 114-517 A.5(d) | M | - | |
| Electrical outlets securely covered and inaccessible to children. | 114-507 A.5(g) | 114-527 A.5(g) | 114-517 A.5(h) | | | |
| Temperature in building between 68 and 80 degrees •F. | 114-507 A.11(c) | 114-527 A.11(c) | 114-517 A.11(c) | | | |
| Facility has hot and cold water. | 114-507 A.7(a) | 114-527 A.7 | 114-517 A. 7(a) | K | | |
| Trash in restroom and classroom kent in alastic limit | 114-507 A.6(b) | 114-527 A.6(b) | 114-517 A.6(b) | × | | |
| Trash in restroom and classroom kept in plastic lined container. | 114-507A.8(f) | 114-527 A.8(f) | 114-517 A.8(f) | X | | |
| Facility free from pest problems (insects, rodents, etc.). | 114-507 A.8(b) | 114-527 A.8(b) | 114-517 A.8(b) | V | | |
| 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 | X | | |
| Bathroom completely enclosed. Private toilet use by preschool & up. | 114-507 A.12 | 114-527 A.12 | 1110110.2 | X | | |
| 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) | N | 긤 | - |
| Soap and disposable towels provided at each sink. | 114-507 A.12(i) | 114-527 A.12(i) | 114-517 A.12(g) | X | | - |
| 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 | √A 5√ | 뷥 | |
| 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 | -3K | | |
| Poisons/harmful agents locked, labeled and stored properly. | 114-507 E.1 | 114-527 E.1 | 114-517 E.1 | _ | 믜 | |
| Only healthy pets/animals permitted. (Vaccination records up-to-date) | 114-507 E.4 | 114-527 E.4 | 114-517 E.4 | P | 믜 | |
| Ratio chart prominently posted in each classroom. | 114-504 B.1 | 114-524 B.1 | 114-517 E.4 | | | X |
| Emergency phone numbers posted (police, fire and poison control). | 114-503 J.2 | 114-523 G.2 | 114-513 J.2 | 7 | 0 | |
| Internal means of communication among staff. | 114-503 J.3 | 114 020 O.Z | 114-010 J.2 | 8 | 믜 | |
| Parents have free & full access. | 114- 503 F.1 | NO. S. C. | 144 540 5 4 | X | | |
| If overnight care is provided, requirements have been met. | 114-509 C | 114-529 C | 114-513 F.1 | X | | |
| Age appropriate radio, TV, VCR and DVD for children use. | 114-506 A.7 | 114-329 0 | 114-519 C | | 믜 | TX. |
| Staff files are in compliance to include required training hours. | 114-503 F(1-4) | 114-523 H.(1-7) | 114-516 A.7 | X | 믜 | 0 |
| | | 114-32311.(1-7) | 114-513 H(1-7) | | | |
| C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No | Annlicable | | | 05000 | 0505010 | |
| No violations noted at time of visit. | - repriedate | CA-ECANSI CASE-OCAL | | MARIN. | 40 | |
| Signature of Director/Operator/Designee: Signature of Child Care Licensing Specialist: | yac Smish | Date <i> 2/</i> | <i>i1/23</i> □ Refi | used | to S | ign |

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| Health, Sanitation & Safety | CENTER | FAITH BASED | CCCII | T_ | | |
|---|------------------|----------------------|-----------------|--|---------------|-------------|
| Medicine in original container, protective cap, with child's name. | 114-505 D.2(a) | 114-525 D.2(a) | GCCH | ↓ Ç | | |
| Medicine stored in separate locked container properly. | 114-505 D.2(b) | 114-525 D.2(b) | 114-515 D.2(a) | | - | |
| Expired medicine returned to parent or disposed of safely. | 114-505 D.2(c) | 114-525 D.2(c) | 114-515 D.2(b) | | $\overline{}$ | |
| Written medication log reviewed. | 114-505 D.3(a) | 114-525 D.3(a) | 114-515 D.2(c) | V | | +- |
| First aid kit supplies available and inaccessible to children. | 114-505 E.1 | 114-525 E.1 | 114-515 D.3 (a) | 190 | | |
| Children's faces and hands are clean. | 114-505 B.1; G.4 | | 114-515 E.1 | ox | | 1 |
| Proper handwashing practices were observed. | 114-505 G.4 | 114-525 B.1 | 114-515 B.1 | <u> </u> | - | |
| Toys/equipment that child place in mouth washed & sanitized. | 114-505 B.2 | 114-525 G.4 | 114-515 G.4 | M | | 1 |
| | 114-303 B.Z | 114-525 B.2 | 114-515 B.2 | 文 | | |
| Transportation | CENTER | FAITURAGED | | | | |
| f facility transports, written plans and consent by parents reviewed | | FAITH BASED | GCCH_ | C | N | N |
| ype of venicle: Bus 12 van or SI/V passengers or less | 114-505 l.1(i) | 114-525 I.1(i) | 114-515 I.1(f) | | 0 | > |
| 15 passenger van prohibited – School Bus safety standards) | 56-5-195. | 56-5-195. | 56-5-195. | | | T |
| /ehicle safe and in good condition. | Jacob's Law | Jacob's Law | Jacob's Law | | | 7 |
| Checklist on unloading/loading of children. | 114-505 I.1(c) | 114-525 l.1(c) | 114-515 J.1(b) | | 0 | X |
| irst Aid supplies and emergency information on children in vehicle. | 114-505 I.2(d) | 114-525 I.2(d) | | | 0 | 1 |
| | 114-505 I.1(g) | 114-525 l.1(g) | | 0 | | Ì |
| river's (valid) driver's licensed reviewed. | 114-505 i.1(f) | | | _ | | |
| Vitalian Cara | 114-000 1. 1(1) | 114-525 i.1(f) | 114-515 l.1(d) | | | <u>}</u> |
| Kitchen & Meal Requirements | CENTER | FAITH BASED | GCCH | С | N | LAU |
| lethod meals will be provided Facility Parents Caterer School Other *Public school kitchens and some | | | | <u> </u> | - | N/ |
| School Other*Public school kitchens and some nurches (where food is served to the public) are inspected by DHEC | | A SEE ASSOCIATION OF | | Æ | | |
| eal & snack meet USDA guidelines. | | | | 98, | " | " |
| ood & beverages available for children who did not bring a meal. | 114-508 A.1(b) | 114-528 A.1(b) | 114-518 A.1(b) | × | | |
| dequate lighting at food preparation, utensil and hand-washing area | 114-508 A.8 | 114-528 A.8 | 114-518 A.5 | X | 0 | |
| bood labeled and properly stored to protect from contamination. | 114-507 A.4(b) | 114-527A.4(b) | 114-517A.4(b) | DK | 0 | 0 |
| efrigerator unit with thermometers placed in warmest area. | 114-508 D.1 | 114-528 D.1 | 114-518 D.1 | × | 0 | 0 |
| ean, wholesome, unspoiled properly labeled food. | 114-508 D.2-3 | 114-528 D.2-3 | 114-518 D.2-3 | X | | 0 |
| oper hair restraint used and outer wear is clean. | 114-508 A.4 | 114-528 A.4 | 114-518 A.4 | X | | |
| ash in kitchen kept in closed, plastic lined receptacles. | 114-508 B.5 | 114-528 B.5 | 114-518 B.5 | X | | |
| anual dishwashing has 3 compartment sink & test strips for testing. | 114-507 A.8(e) | 114-527 A.8(e) | 114-517 A.8(e) | įχ. | _ | |
| eparate sink for handwashing only. | 114-507 E.7-9 | 114-528 E.7-9 | | W/ | | |
| nitary soap and disposable towels observed. | 114-508 B.1 | 114-528 B.1 | | 98 | | |
| cleaning and poisonous items stored away from food. | 114-508 B.2 | 114-528 B.2 | 114-518 B.2 | \Diamond | | 0 |
| od preparation sink separated from mop/cleaning supplies. | 114-508 D.8 | 114-528 D.8 | 114-518 D.8 | V | _ | 0 |
| sily breakable dinnerware are not used. | 114-507 A.5(e) | 114-527 A.5(e) | | / | <u> </u> | |
| crowaves & other hazardous items inaccessible to children. | 114-508 C.2 | 114-528 C.2 | 4 4 4 - 4 | ~ | <u> </u> | |
| und foods (i.e. popcorn, meatballs) are served only to children | 114-507 A.5(b) | 114-527 A.5(b) | | <u> </u> | _ | |
| rs & older, unless properly cut. | 114-508 A(3) | 114-528 A.3 | | | <u> </u> | |
| | | | | | | |
| Supervision | CENTER | FAITH BASED | GCCH | | N T | A 17.4 |
| · · · · · · · · · · · · · · · · · · · | | | | | | |
| equate supervision throughout facility. cility following tracking of children procedures. | 114-504 A(1-2) | 114-524 A(1) | 114-514 A(1) | | N | N/A |

114-504 B(1)

Ratio adequate in all classrooms and on playground.

114-514 A(2)

114-524 B(2)

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| Infant Care | 9 | | | | | |
|---|------------------|------------------|-----------------|------------------|-----------------|----------|
| Infants in designated rooms. | CENTER | FAITH BASED | GCCH | С | T NI | DI/A |
| Diaper changing area adjacent hand-washing sink. | 114-505 H.1 | 114-525 H.1 | 114-515 H.1 | | N | N/A |
| Diaper changing area in clear view and not used for any other | 114-504 F.1 | 114-525 F.1 | 114-01011.1 | Y | - | - |
| <u> </u> | | | | -4 | - | <u> </u> |
| Diapering surface sanitized, seamless and waterproof. | 114-504 F.2,9 | 114-525 F.2 | Section | X | 0 | 0 |
| Diaper area trash container closed, hands free and lined | 114-505 F.4-7 | 114-525 F.4-7 | 114-515 F.2 | X | | |
| Froper diapering practices were observed | 114-507 A.8(d) | 114-527A.8(d) | 114-517 A.8(d) | 8 | | |
| Disposable items kept in labeled, closed, hands- free, plastic liner. | 114-505 F.(1-16) | 114-525 F.(1-16) | 114-515 F.(1-7) | A | 0 | |
| Cribs meet standards labeled with child's name (certificate reviewed). | 114-505 F.12 | 114-525 F.12 | 114-515 F.5 | _ | 0 | |
| Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart. | 114-507 D.1 | 114-527 D.1 | 114-517 D.1 | _7\ | | × |
| Age appropriate toys and materials available. | 114-509 A.5(c) | 114-529 A.3(c) | | | - | 2 |
| Information (i.e. diaper changing log, feeding log, activities) evel 1.1. | 114-507 C.3 | 114-527 C.3 | 114-517 C.3 | V | - | 4 |
| Infants placed on their backs to sleep. | 114-509 A.2(c) | | 114-519 A.2(c) | V | - | |
| Cups/bottles labeled and used only by that child. | 114-509 A.5(a) | 114-529 A.3(a) | 114-519 A.5(a) | X | - | |
| Infants are held while feeding/drinking (No bottles propped or in crib). | 114-509 A.3(a) | 114-529 A.1(a) | 114-519 A.3(a) | M | <u>-</u> | |
| Bottle food ready to feed, identified and packaged for single use. | 114-509 A.3(c) | 114-529 A.1(c) | 114-519 A.3(c) | | - | W/ |
| Breast milk/formula dated, labeled (child's name) & refrigerated. | 114-509 A.3(f) | 114-529 A.1(f) | 114-519 A.3(f) | | - | X |
| Food for infants cut in pieces one-quarter inch or less. | 114-509 A.3(i) | 114-529 A.1(i) | 114-519 A.3(i) | -+ | - | × |
| Food for toddlers cut pieces one-half inch or less. | 114-509 A.3(j) | 114-529 A.1(j) | | $\overline{}$ | - | - |
| Feeding chairs are sturdy with T-shape straps, and in good repair. | 114-509 A.3(k) | 114-529 A.1(k) | | . / | - | |
| Placement of sleeping equipment easily accessible to staff. | 114-509 A.4 | 114-529 A.2 | 444.545 | - + | - - | X |
| Children are periodically removed from crib, swing or feeding chair. | 114-507 D.4 | 114-527 D.4 | | | | |
| Protective areas available for children to crawl and explore. | 114-509 A.1(a) | 114-529 A.2(d) | 444 545 | | | X |
| and explore. | 114-509 A.6(a) | 114-529 A.4(b) | | 7 | | A |

| N/A |
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