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

Type of Inspection:

Provisional Evaluation Unit Evaluation Renewal

enter Name: Lambs Kaleidoscope RL/APP ID #: CC047178	nsed ⊔ Registered ARLESTON, SC 29418	Date of Inspection: XX Center □ Faith Based Hour	14123 Time In GCCH IN CC	of Inspection: 3:00 PW
enter Director/Designee:	Any changes in contact in the No. If yes, Name:	nfo (Phone/Email/Fax)? 🗅		Overnight Care? p Yes ANo
otal Capacity: 200 aximum number of infants: 0	Building 1: 24 months = 30 months	Building 2: 1-4 facility Clear Fire R	Building 3: Report refer of N	lo nA Date cleared

Physical Site	CENTER	FAITH BASED	GCCH	C	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		D
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	130		0
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	€		
Decais on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3			D
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114- <u>527 A.4</u>	114-517 A.4(a)	₽⁄	О	
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	₽/		
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	0		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	€′		
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	9		
Facility has hot and cold water.	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)	0		0
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	9		П
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	8		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12				
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)	0		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	2	Ü	
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			9
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	2		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	D	O	
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		1		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	2	0	
Internal means of communication among staff.	114-503 J.3					Ф
Parents have free & full access.	114- 503 F.1		114-513 F.1	0	0	[]
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	2	Ð	Ð
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	Ø		D
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)	ď		

C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = Not Applicable No violations noted at time of visit.

Signature of Director/Operator/Designee:

Date /0/4/13 a Refused to Sign

Signature of Child Care Licensing Specialist:

Date 10/4123,

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

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)	2		
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)			•□
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D_2(c)		0	
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	u]	В	
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1		0	
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1			O
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	Q/		0
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	_9/	0	0
Transportation	CENTER	FAITH BASED	GCCH	С	N	N/
If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)	114-525 l.1(i)	114-515 I.1(f)	0	۵	2
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			<i>)</i> =
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 l.1(c)	114-515 I.1(b)	۵	0	8
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)			a	6
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)		0	0	4
				1		,
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 l.1(f)	114-515 I.1(d)		0	["
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/
Method meals will be provided □ Facility □ Parents □ Caterer						
School Other *Public school kitchens and some	- 4			8		-
churches (where food is served to the public) are inspected by DHEC			History Switchison			
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	38	o.	C
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	2	Ξ	E
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	9/		(
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	.0/		C
Refrigerator unit with thermometers placed in warmest area.	444 FOR D 2 2	444 500 0 0 3			u	1
Clean, wholesome, unspoiled properly labeled food.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	4	0	
	114-508 D.2-3	114-528 D.2-3 114-528 A.4	114-518 D.2-3 114-518 A.4	₽ /	0	0
	Charles and the Control of the Contr					
Proper hair restraint used and outer wear is clean.	114-508 A.4	114-528 A.4	114-518 A.4	8	П	0
Proper hair restraint used and outer wear is clean. Trash in kitchen kept in closed, plastic lined receptacles.	114-508 A.4 114-508 B.5	114-528 A.4 114-528 B.5	114-518 A.4 114-518 B.5	∀	0	<u>ר</u>
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.	114-508 A.4 114-508 B.5 114-507 A.8(e)	114-528 A.4 114-528 B.5 114-527 A.8(e)	114-518 A.4 114-518 B.5	▽	0	C
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.	114-508 A.4 114-508 B.5 114-507 A.8(e) 114-507 E.7-9	114-528 A.4 114-528 B.5 114-527 A.8(e) 114-528 E.7-9	114-518 A.4 114-518 B.5		0 0 0	
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SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Infant Care	CENTER	FAITH BASED	GCCH	С	N	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-51 5 H.1	0	۵	6
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1			٥	9/
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		0	a	•
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	a	۵	
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	0	0	a
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)			3
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	0	0	8
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1		0	
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		0	o	100
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3		a	ď
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	a	0	3,
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	Ω		æ
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	۵	
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	Z ,
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)	0	0	
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	0	G	a.
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)	0	0	₹.
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	_	2
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	0	S
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	0	0	3
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)	0		
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		đ

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	C	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.8			
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	4	0	
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	1 <u>14-5</u> 17 B.3	4		
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 C.8			
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	Z	а	
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	ď		
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	d		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	0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2			а
Fumiture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3			D
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		3	C	п
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	7	0	п
Designated area for smoking away from facility.	114-505 A 3	114-525 A.3	114-517 A.2	6	0	0
Written plan to account for children while outside.	114 504 A.3	114-524 A.2		1	n	n