## SOUTH ROLINA DEPARTMENT OF SOCIAL SECES CHILD CARE LICENING ORIGINAL & RENEWAL INSPECT OF CHECKLIST

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

enter Name: Children's Garden RL/APP ID #: CC047154 Idress: 1231 Blue Ridge Terrace, elephone #: 803-333-0608 enter Director/Designee: Anita Ro hange in Ownership or Director?	Any changes in c	Date of Inspection: 3/3/24 Time of Inspection: (0:1762-11:454)  Center - Faith Based - GCCH - CDEP  Hours of Operation: 8am – 4pm  contact info (Phone/Email/Fax)? - Yes 17 No Overnight Care? - Yes 18 No
otal Capacity: 111 aximum number of infants: 31	Building 1:30	Building 2: Building 3: Building 3: Building 3: No □ NA Date cleared: 1/2/2024

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			
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	Z	0	
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	12		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2			12
Decals 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	114-527 A.4	114-517 A.4(a)	Z		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	ø		
No strangulation, choking or suffocation hazards.	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)			
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	1		0
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	ø		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)	Z		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	ø		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1		0	
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	Ø	0	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		Z		0
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)	7	0	0
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	Ø		
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	Z		
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	100		0
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			16
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		10/		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	ď		
Internal means of communication among staff.	114-503 J.3	Mary San		A		
Parents have free & full access.	114- 503 F.1	<b>Reflection</b>	114-513 F.1	d		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			D/
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	Ø		
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)	7		

C= Compliant with Regulation, N = Non-compliant with Regulation, N/A = Not Applicable

No violations noted at time of visit.

Signature of Director/Operator/Designee:

Date 3/18/2029 Refused

Signature of Child Care Licensing Specialist:

Date 3/18/24

## SOUTH ROLINA DEPARTMENT OF SOCIAL SECES CHILD CARE LIC SING ORIGINAL & RENEWAL INSPEC. N CHECKLIST

Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	сТ	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)	<sub>1</sub>		Cl
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	7		
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	7	<u>-</u>	<del>-</del>
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)		1		
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	7		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	7		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4		<del>'</del>		-
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2			
			7, 0,00,2			
Transportation	CENTER	FAITH BASED	GCCH	Ç	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 1.1(f)			K
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			Ø
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 l.1(c)	114-515 l.1(b)	0		R
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)				ø
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 i.1(g)				7
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 l.1(f)	114-515 l.1(d)		0	17/
1714-1 0 M 1 D						
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided □ Facility □ Parents to Caterer □ School □ Other*Public school kitchens and some				/	1	
churches (where food is served to the public) are inspected by DHEC				Ø		C)
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114 E20 A 4/h)	444 540 4 441	1	-	
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.1(b) 114-528 A.8	114-518 A.1(b)	14	<u> </u>	L)
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b).	114-518 A.5	<del>  /                                   </del>		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-517A.4(b)	12		[] .
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.1	P	-	(1)
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 D.2-3 114-518 A.4	Ø	<del>-</del>	
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5		-	0
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)		-	
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	(1)4-017 A.0(e)		+-	
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		l d	╁╬	
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	_	<del> </del>	
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	_	1	
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	· ·	1	-
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2		10	0
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	1 - 7	† <u>-</u>	
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	18		
Supervision	CENTER	FAITH BASED	GCCH		M	T NI/A
Supervision  Adequate supervision throughout facility	CENTER	FAITH BASED	GCCH	С	<del> </del>	N/A
Supervision  Adequate supervision throughout facility.  Facility following tracking of children procedures.	CENTER 114-504 A(1-2) 114-504 A(3)	114-524 A(1)	GCCH 114-514 A(1)	+-	-	N/A

114-504 B(1)

Ratio adequate in all classrooms and on playground.

114-514 A(2)

114-524 B(2)

## SOUTH COLINA DEPARTMENT OF SOCIAL SERVICES CHILD CARE SING ORIGINAL & RENEWAL INSPLANT CHECKLIST

Infant Care	CENTER	FAITH BASED	GCCH	C	N	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-515 H.1	ħ		0
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		jø		
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		ı⊅		0
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	ø		
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	ø	o	
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	z		
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	vei	a	
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)		Ø		0
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	1	0	0
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	ø	0	
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	. 114-519 A.5(a)	ø	0	
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	'nΖ		
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)	V		
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)	ø,		
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	J <sub>y</sub> Z	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
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)	12		0
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2			0	
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	d		
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)	Ø	<u> </u>	0
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)			-	

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	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	Z		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	Z		0
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	A		
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			5/
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14		0	5
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	12	0	
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	Ø		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)	ø		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	ø		
Fumiture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	Ø	0	0
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		Z		0
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	ø		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	-	ū	1
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		D/	-	
Playground equipment and toys must indicate commercial use only						