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

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

i ype of inspection: Provisional E	valuation : Full F	valuation .	
nter Name: Brookwood Preschool Academy	(anadion D.Kelle	wal
₽/75° (D. #. 7.1545	le of Inspection. L)	12/24 -	of Inspection: 4:30am
Iress: 580 Brookwood Point Place, SIMPSONVILLE, SC 29681	Center & Faith Bas	ed DIGCCH m.Cr	or inspection: 4.30Am
			ngle Chite
ter Director/Designee Renee Lynn LaPierre Any changes in contact info (F	hone/Email/Fax)؟ ر	Yes No	Oversight Cores
Who If you Manager to the Manager to			Overnight Care? Yes No
amum number of infants. 53 Building 1: Building 1:	Building C.		
to 24 months to 1-4	facility Close Fire	Building 3: _	
	Clear Fire	reporter P No	O D NA Date cleared (0 12 24
The Approval/ I cense/ Posicionian : 4:	CENTER	FAITH BASED	GCCH C N N/A
Daily menu dated and posted in conspicuous location in public view. Building has proper ventilation to include history	114-503 A.1	114-523 A.1	71 100
	114-508 A.1		444.640.44
	114-507 A.2		444.645.10
Decals on all class doors, placed at any to the	114-505 A.3		
	114-507 A.3		
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.3 🗹 🗆 🖂
No strangulation, choking or suffocation hazards.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.4(a) 🗷 O O
Electrical outlets securely covered and inaccessible to children. Temperature in building between 68	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(d) 🗹 🖸 🗅
Temperature in building between 68 and 80 degrees •F.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.5(h)
acility has hot and cold water.	114-507 A.7(a)	114-527 A.7	114-517 A 11(c) & 🗆 🗆
Trash in restroom and classman back	114-507 A.6(b)	114-527 A.6(b)	114-517 A 7(a) 10 0
Trash in restroom and classroom kept in plastic lined container. active free from pest problems (insects, rodents, etc.).	114-507A.8(f)	114-527 A.8(f)	114-517 A 6(b)
-umiture, toys & equipment are clean and free from hazards.	114-507 A.8(b)	114-527 A.8(b)	114-517 A 8(1) 😿 🖂 🖂
-uniture, toys & actioment meet standards of the CPSC.	114-507 C.1	114-527 C.1	114-517 A.8(b) 😰 🖸 🖸
Bathroom completely emplored. Developed the CPSC.	114-507 C.2	114-527 C.2	114-517 C.1 🗹 🗆
Bathroom completely enclosed. Private toilet use by preschool & up. Child size to lats & sinks (has seat adapter and sturdy steps).	114-507 A 12	114-527 A.12	114-517 C.2 🗹 🗆 🗅
boap and disposable towels provided at each sink.	114-507 A.12(e)	114-527 A.12(e)	200
20ts or mais labeled with objets	114-507 A.12(i)	114-527 A.12(i)	114-517 A 12(e) 😿 O 🙃
Lots or mats labeled with child's name for use only by that child.	114-507 D.2	114-527 D.2	114-517 A 12(g)
Cois and mals stored so that the side child lies on does not touch floor.	114-507 D.6	114-527 D.6	114-517 0.2
oisonsframful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 D.6 😿 🗆 🗆
Only healthy pets/ariimals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.1 😰 🖸 🖂
datio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1	114-517 E.4 😢 🖸 🖂
mergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	2 0 0
nternal means of communication among staff.	114-503 J.3	114-323 G.2	114-513 J.2 VE D D
Overnight care is provided	114- 503 F.1		2 0 0
overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-513 F.1
ge appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	114-329 0	114-519 C a c B
taff files are in compliance to include required training hours.		114-523 H.(1-7)	114-516 A.7 YE () D
= Compliant with D	THE RESERVE OF THE PARTY OF THE	114-023 H.(1-7)	114-513 H(1-7) & 0 0
= Compliant with Regulation, N = None ompliant with Regulation, N/A = Not o violations noted at time of visit. □	Applicable		
The state of time of view.			
lignature of Director/Operator/Designee: Plane	(0 ~	a. Ul >a	lau
ignature of Child Care Licensing Specialist:	•	Date Thor	Refused to Sign
		Date - 1	اسلما ارا

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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)	10		100
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	3	_	1 -
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	13	<u> </u>	
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	4	-	-
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	3	<u> </u>	-
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	1	-	
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	W C	-	-
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	_	0	-
Control of the Contro						
Transportation	CENTER	FAITH BASED	GCCH	Тс	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)	114-525 l.1(i)	114-515 l.1(f)			1
Type of vehicle: Bus 12 van or SUV passengers or less	56-5-195.		56-5-195.	 	-	+
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law			100
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 l.1(c)	114-515 l.1(b)	-		M
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 l.2(d)		0	-	40
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 I.1(g)			-	1er
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)			-	_	
	114-505 1.1(1)	114-525 l.1(f)	114-515 l.1(d)			ا الحا
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided □ Facility ☑ Parents □ Caterer			COOIT		IN	IN/A
□ School □ Other *Public school kitchens and some				6		
churches (where food is served to the public) are inspected by DHEC					U	
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	4		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5			
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	W		
Refrigerator unit with thermometers placed in warmest area. Clean, wholesome, unspoiled properly labeled food.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	4		0
Proper hair restraint used and outer wear is clean.	114-508 A.4	114-528 A.4	114-518 A.4	Y		
Trash in kitchen kept in closed, plastic lined receptacles.	114-508 B.5	114-528 B.5	114-518 B.5			4
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)			12
Separate sink for handwashing only.	114-507.E.7-9	114-528 E.7-9				8
Sanitary soap and disposable towels observed.	114-508 B.1	114-528 B.1				AB.
All cleaning and poisonous items stored away from food.	114-508 B.2	114-528 B.2	114-518 B.2			4
Food preparation sink separated from mop/cleaning supplies.	114-508 D.8	114-528 D.8	114-518 D.8	4	ㅁ	
Easily breakable dinnerware are not used.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	ㅁㅣ		8
Microwaves & other hazardous items inaccessible to children.	114-508 C.2	114-528 C.2	114-518 C.2	D	ㅁ	
Round foods (i.e. popcorn, meatballs) are served only to children	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	7		
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3			0
Company		10				
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)	4	▫▮	
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		5		
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	4		

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Intento in decision to	CENTER	FAITH BASED	GCCH	Ta	T	T
Infants in designated rooms.	114-505 H.1	114-525 H.1		C	N	N/A
Diaper changing area adjacent hand-washing sink.	114-504 F.1		114-515 H.1	10	<u> </u>	-
Diaper changing area in clear view and not used for any other	114-0041.1	114-525 F.1		19		
purpose.	114-504 F.2,9	114-525 F.2		16		
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	444.545.50		-	 -
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-515 F.2	+ -		0
Proper diaper diapering practices were observed	114-505 F.(1-16)		114-517 A.8(d)	1		
Disposable items kept in labeled, closed, hands- free, plastic liner.	114 505 5 40	114-525 F.(1-16)	114-515 F.(1-7)	1	0	
Cribs meet standards labeled with child's name (certificate reviewed)	114-507 D.1	114-525 F.12	114-515 F.5	100		0
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart		114-527 D.1	114-517 D.1	5		0
Age appropriate toys and materials available.	114-509 A.5(c)	114-529 A.3(c)		كيها		
Information (i.e. diaper changing log, feeding log, activities) available.	114-507 C.3	114-527 C.3	114-517 C.3	4		
Infants placed on their backs to sleep.	114-509 A.2(c)		114-519 A.2(c)			
Cups/bottles labeled and used only by that child.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	4	O.	
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)	8		
Bottle food ready to food, identified and much before propped or in crib).	114-509 A.3(c)	114-529 A.1(c)	114-519 A.3(c)	NO.		D
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)	6		
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	4	\exists	
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)	8	\exists	
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)	4]	
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4		-	
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4				
Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	114-529 A.2(d)		-2		
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.2(u)	114-519 A.1(a) 114-519 A.6(a)	\rightarrow		

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	С	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8	emin and a second	114-516 A.8		-	IV/A
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	1	-	
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4		16	0	
Stationary equipment firmly anchored with cushioning material	114-507 B.7	114-527 C.6	114-517 B.3	+ -		
Swings soft, flexible seats, free of pinch points and in a safe place	114-507 B.8		114-517 B.7	18		0
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.7	114-517 C.8			10
Outdoor metal equipment located in the shade.		114-527 C.13	114-517 C.14		0	
Play equipment arranged to see children and size appropriate.	114-507 B.11	114-527 C.10	114-517 C.11			
Trash receptacles outside facility are watertight with firm fitting lids.	114-507 C.12-13	114-527 C.12	114-517 B.12	4		
Furniture toys & ocuprent mosts CDCC	114-507 A.8(g)	114-527 A.8(g)	114-517 A.8(g)	4		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2		4		
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3		4		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		4		
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	4	+	
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3		. —		
Written plan to account for children while outside.	114-504 A.3		114-517 A.2			
Playground equipment and toys mu		114-524 A.2		न्त		

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