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

Type of inspection: Provisional Evaluation D Full Evaluation Renewal

oximum number of infants: 27 at 24 months a 60 months a 1-4 fa	ilding 2: cility Clear Fire Re	Building 3: eport :: Yes ::: No :	NA Date cleared			-
Physical Site	CENTER	FAITH BASED	GCCH	С	N	NA
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	4		0
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	8	0	0
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2			0
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	8		0
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	8	-	0
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	3	0	0
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	9		0
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	0	9	0
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	8		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)	8		
	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	9		
Trash in restroom and classroom kept in plastic lined container. Facility free from pest problems (insects, rodents, etc.).	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	5	0	
Furniture, toys & equipment are clean and free from hazards.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	3	9	0
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.1	114-527 C.1	114-517 C.1	8		0
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 C.2 114-507 A.12	114-527 C.2 114-527 A.12	114-517 C.2	0	-	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)	8	-	0
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A 12(g)	-	ä	0
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	0	-	0
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	0		0
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1		김	0
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	0	0	
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		9	7	0
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	0		0
internal means of communication among staff.	114-503 J.3			0	0	0
Parents have free & full access.	114- 503 F.1		114-513 F.1	8		0
f overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	0	0	19-
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	-	_	0
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)	0	-	Section 2
Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	ot Applicable					of the last
Vo violations noted at time of visit.						

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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)			9
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)			
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	2	-	1
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1			
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	Z		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	石		

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)	10-		
Type of vehicle: Bus □12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards)	56-5-195. Jacob's Law	56-5-195. Jacob's Law	56-5-195. Jacob's Law	12	-	0
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 l.1(c)	114-515 l.1(b)	9	0	
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)			0	-
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 I.1(g)		2	o	0
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 l.1(f)	114-515 I.1(d)	2	o.	

Kitchen & Mea! Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided a Facility a Parents a Caterer						
□ School □ Other*Public school kitchens and some				g d		
churches (where food is served to the public) are inspected by DHEC						
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)			
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	12		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	-	7	
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1			
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3			
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	0	<u> </u>	
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5		$\overline{}$	
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	NAME OF THE OWNER, OWNE			
Separate sink for handwashing only.	114-508 B:1	114-528 B.1				
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	0		
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)		7-1	
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)			
Round foods (i.e. popcom, meatballs) are served only to children					丌	
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3		<u> </u>	

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)	2		
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)	A PROPERTY OF	4	P	0
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	4	ū	

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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	0		9
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		متد	0	<u> </u>
Diaper changing area in clear view and not used for any other		,			_	
purpose.	114-504 F.2,9	114-525 F.2				
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	2		
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
Proper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	2	0	
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	2	٥	
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1			5
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	Secretary A		0	
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	Ω	0	
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	-	-0	0
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)	<u> </u>	0	В
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)	Ö		-
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	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(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)		0	0
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	T
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	a	-0	
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)	٥	_	
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		

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			
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	-	0	
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3		_	0
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7		_	
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		0	
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14		0	9
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11			a
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	0	0	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	Ō	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	Q.	D	0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3		0	0
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	DELEGISTANT.	9	0	
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	8	0	0
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	2		
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		0	a	а
Playground equipment and toys must indicate commercial use only						

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<u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR <u>Little Blessings Child Development Center</u> PERMIT # 22487

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Training hours are missing for 4 staff for 2023.	Ensure staff complete their training hours each year.	5/26/24
1 caregiver needs a health assessment DSS form 2926 form.	Ensure staff complete a health assessment within 30 days of hire.	5/26/24
A SC immunization record is needed on file for 1 child.	Ensure children have a SC immunization record on file 30 days after enrollment.	5/26/24

Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist 14/14	Varener.	Date 4/26/24
	8000	