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

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

Type of inspection: Provisional Evaluation	4000					
enter Name: Academy Road Preschool and Child Care RL/APP ID # 24307/ CC038970 Licensed Registered Idress: 270 Academy Road, Walterboro, SC 29488 Idephone #: 843-538-5437 Any changes in contact info (Phoeniter Director/Designee: Tammy Barr Range in Ownership or Director? Yes No If yes, Name:		of Operation:	inspection: 10:0			,
otal Capacity: 210 Building 1: Buil	ding 2:	Building 3:				
aximum number of infants: 80 🖂 24 months 🗷 30 months 🗆 1-4 fac	ility Clear Fire Re	port □ Yes 🖬 No 🗈	NA Date cleared			
	•	•		2-100		
Physical Site	CENTER	FAITH BASED	GCCH	С	[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	IN/A
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-525 A.1	114-518 A.1	.1		
Building has proper ventilation to include kitchen and bathrooms.	· · · · · · · · · · · · · · · · · · ·			9.		
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			
	114-507 A.3 114-507 A.4	114-527 A.3	114-517 A.3	V		
Adequate lighting for rooms, hallway, bathrooms and fire escapes. Ceiling, floors, windows, doors and rugs properly secured.	+	114-527 A.4	114-517 A.4(a)	V		
	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	-	믜	
No strangulation, choking or suffocation hazards. Electrical outlets securely covered and inaccessible to children.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	Ø	믜	
	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)	b		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	0	믜	
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	8		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	Ø	믜	
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	Ø	믜	
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)	₩.		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	4	믜	
Cots or mats labeled with child's name for use only by that child.	114-507 D.2	114-527 <u>D.2</u>	114-517 D.2			
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	12		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	R	믜	
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4		믜	₩
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		Ø		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	4	믜	
Internal means of communication among staff.	114-503 J.3			Ø		
Parents have free & full access.	114- 503 F.1		114-513 F.1	V		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	□		
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	N N N N N	114- <u>5</u> 16 A.7	4		
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)		VZ	
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	ot Applicable					4
No violations noted at time of visit.			And the second second			
1 n		4	1			
Signature of Director/Operator/Designee:		Date 4-1	0.04		44	Dia.
Signature of Director/Operator/Designee:		vate <u>/ 1 / 1</u>	0-24 Ref	used	to S	sign

Signature of Child Care Licensing Specialist: 1

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)			
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)			4
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-51 5 D.2(c)			a /
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	4	0	
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	4		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	M		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	Ø		
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)		0	1
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			
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 I.1(c)	114-515 I.1(b)			4
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 I.2(d)		0		R.
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)			0	4
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 l.1(d)		0	4
Differ 5 (valid) differ 5 floorised reviewed.	114-303 1.1(1)	114-0201.1(1)	114-3 15 1.1(u)			L
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	C	N	N/A
Method meals will be provided ✓ Facility □ Parents □ Caterer	gx III, Just					
□ School □ Other*Public school kitchens and some						
churches (where food is served to the public) are inspected by DHEC				L.,		
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	- 20		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)			
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	Ø		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	2		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	2		
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		8		
Separate sink for handwashing only.	114-508 B.1	114-528 B.1			0	
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2			
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)			
Toda proparation sink deparated from moprolearing supplies.	114-501 7.5(6)	114-021 A.O(6)	111011111000			
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	M		
	1				<u> </u>	
Easily breakable dinnerware are not used. Microwaves & other hazardous items inaccessible to children. Round foods (i.e. popcorn, meatballs) are served only to children	114-508 C.2	114-528 C.2 114-527 A.5(b)	114-518 C.2	4		
Easily breakable dinnerware are not used. Microwaves & other hazardous items inaccessible to children.	114-508 C.2	114-528 C.2	114-518 C.2	Y,		
Easily breakable dinnerware are not used. Microwaves & other hazardous items inaccessible to children. Round foods (i.e. popcorn, meatballs) are served only to children	114-508 C.2 114-507 A.5(b)	114-528 C.2 114-527 A.5(b)	114-518 C.2 114-517 A.5(b)	4		
Easily breakable dinnerware are not used. Microwaves & other hazardous items inaccessible to children. Round foods (i.e. popcorn, meatballs) are served only to children	114-508 C.2 114-507 A.5(b)	114-528 C.2 114-527 A.5(b)	114-518 C.2 114-517 A.5(b)	4		
Easily breakable dinnerware are not used. Microwaves & other hazardous items inaccessible to children. Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.	114-508 C.2 114-507 A.5(b) 114-508 A(3) CENTER	114-528 C.2 114-527 A.5(b) 114-528 A.3 FAITH BASED	114-518 C.2 114-517 A.5(b) 114-518 A.3 GCCH	4	0	
Easily breakable dinnerware are not used. Microwaves & other hazardous items inaccessible to children. Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut. Supervision	114-508 C.2 114-507 A.5(b) 114-508 A(3)	114-528 C.2 114-527 A.5(b) 114-528 A.3	114-518 C.2 114-517 A.5(b) 114-518 A.3	✓✓C		□ □ N/A

2 | Page 1/18/2019 rev.

114-504 B(1)

114-524 B(2)

114-514 A(2)

Ratio adequate in all classrooms and on playground.

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

Infant Care	CENTER	FAITH BASED	GC €H	С	N	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	114—515 H.1	1	0	0
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		1	0	
Diaper changing area in clear view and not used for any other						
purpose.	114-504 F.2,9	114-525 F.2	RED CHEATERN			
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2		0	
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-51 7 A.8(d)	0/		ū
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)			
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5			0
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	Image: Control of the con		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		12		0
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	D ′		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-51 9 A.2(c)		. 0	0
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-51 9 A.5(a)	ď		0
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-51 9 A.3(a)	d ∫	, 🛮	0
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(c)	114-529 A.1(c)	114-51 9 A.3(c)	4	<u> </u>	
Bottle food ready to feed, identified and packaged for single use.	114-509 A.3(f)	114-529 A.1(f)	114-5 1 9 A.3(f)	M		
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-5 1 9 A.3(i)	4		
Food for infants cut in pieces one-quarter inch or less.	114-509 A.3(j)	114-529 A.1(j)	114-51 9 A.3(k)	d	0	
Food for toddlers cut pieces one-half inch or less.	114-509 A.3(k)	114-529 A.1(k)	114-51 9 A.3(k)	Ø,	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	ď	0	0
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4		0	
Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	114-529 A.2(d)	114-51 9 A.1(a)	₹.	0	
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-51 9 A.6(a)	4		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	/	''-	1077
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			
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	4	0	
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	4		
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	8	0	0
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	1		
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	1		0
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	_ 114-517 B.12	7		
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)	4		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	€		
Furniture, 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		1	0	
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	1		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2			1
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		1		0
Playground equipment and toys must indicate commercial use only						

	1		1
Page		of	

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

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Health Assessment DSS Form missing for 3 staff persons.	Director will submit Health Assesment for the three staff persons	СОВ
Immunization records missing for 3 children	Director will submit missing 3 immunizations	СОВ
1 staff person missing 4 hours of training for 2023	Director will make staff person take the 4 hours of training.	30days
200000		
=		
Providers/Operators are r it all time.	required by regulations and s	tatutes to be in complianc