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

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

anter Name: The O'Quinn School-PGPS,Inc. RL/APP ID #: CC021529								
	aximum number of infants: 360 Building 1: Building	lding 2: cility - Clear Fire Re	Building 3:	NA Data dansa				
			Port E 100 E 1101	Date cleared				
	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	7			
	Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	7			
	Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	7			
	Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2		Ä		
	Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	2	<u> </u>		
	Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-51 7 A.4(a)	10	7		
	Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-51 7 A.5(d)	-	井		
1	No strangulation, choking or sufficient hazard		33.740(4)	/ / A.J(u)				

Daily mend dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	444 540 4			+
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2		114~518 A.	_	_	
Tobacco free facility	114-505 A.3	114-527 A.2		\rightarrow	-] _
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-525 A.2	114-517 A.2		<u> </u>	
Adequate lighting for rooms, hallway, bathrooms and fire escapes	114-507 A.4	114-527 A.3	114-517 A.3	_	_	ם וי
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.4	114-517 A.4(a)		+	
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(d)	114-517 A.5(d)		1	
Electrical outlets securely covered and inaccessible to children.	114-507 A.3(g)	114-527 A.5(g)	114-517 A.5(h)		+	
Temperature in building between 68 and 80 degrees °F.	114-507 A.7(a)	114-527 A.11(c)	114-517 A.11(c)		+	0
Facility has hot and cold water.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)			
Trash in restroom and classroom kept in plastic lined container.	114-507 A.8(f)	114-527 A.6(b)	114-517 A.6(b)			
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(f)	114-517 A.8(f)		+	
Furniture, toys & equipment are clean and free from hazards.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	_	10	
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.1	114-527 C.1	114-517 C.1	16	<u> </u>	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 C.2	114-527 C.2	114-517 C.2	Ø		
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12(e)	114-527 A.12	111 = 1=			
Soap and disposable towels provided at each sink.	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)	Z		
Cots or mats labeled with child's name for use only by that child.	114-507 A.12(I)	114-527 A.12(i)	114-517 A.12(g)	1		
Cots and mats stored so that the side child lies on does not touch floor.		114-527 D.2	114-517 D.2	6		
Poisons/harmful agents locked, labeled and stored properly.	114-507 D.6	114-527 D.6	114-517 D.6			
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.1	114-527 E.1	114-517 E.1	Z		
Ratio chart prominently posted in each classroom.	114-507 E.4	114-527 E.4	114-517 E.4	1		
Emergency phone numbers posted (police, fire and poison control).	114-504 B.1	114-524 B.1		Z		
Internal means of communication among staff.	114-503 J.2	114-523 G.2	114-513 J.2	Z		
Parents have free & full access.	114-503 J.3			1		
If overnight care is provided, requirements have been met.	114- 503 F.1		114-513 F.1	Ø		
Age appropriate radio, TV, VCR and DVD for children use.	114-509 C	114-529 C		6	믜	
Staff files are in compliance to include required training hours.	114-506 A.7		114-516 A.7	d		
parate to mistage required training flours.	114-503 F(1-4)	114-523 H.(1-7)	114-513 H(1-7)	2		
						- 13

C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = Not Applicable

No violations noted at time of visit.

Signature of Director/Operator/Designee: _

Signature of Child Care Licensing Specialist:

Deron V. Milnen Date 3/1

Date 3/18/a4 - Refused to Sign

Date 03/18/2004

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Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	С	N	1 1
Medicine in original container, protective cap, with child's name.	114-505 D.2(a)	114-525 D.2(a)	114-51 5 D.2(a)	+-		+
Medicine stored in separate locked container properly.	114-505 D.2(b)		114-51 5 D.2(b)		1-	-+-
Expired medicine returned to parent or disposed of safely. Written medication log reviewed.	114-505 D.2(c)		114-51 5 D.2(c)		1	+
First aid kit supplies evalible and in a service of the service of	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	_		
First aid kit supplies available and inaccessible to children. Children's faces and hands are clean.	114-505 E.1	1,1040 E.1	114-515 E.1			+
	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	+/-		+
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	+-		+
Transportation		FR 111-2		/-	10000	9
Transportation	CENTER	FAITH BASED	GCCH	C	N	
If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)	114-525 I.1(i)	114-515 l.1(f)		Ī.,	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 I.1(c)	114-525 J.1(c)	114-515 J.1(b)			\dagger
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 I.2(d)			-	$^{+}$
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 I.1(g)				+
Driver's (valid) driver's licensed reviewed.	114-505 i.1(f)		444.5451.440		 -	+
		1 14-525 1.1(1)	114-515 J.1(d)			\perp
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	1
Method meals will be provided ☐ Facility ☐ Parents ☐ Caterer ☐ School ☐ Other *Public school kitchens and some		THE PERSON NAMED IN				+
□ School □ Other*Public school kitchens and some churches (where food is served to the public) are inspected by DHEC	Z TELEVISION OF THE PARTY OF TH			X		
Meal & snack meet USDA guidelines.						
ood & beverages available for children who did not bring a meal.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	2		
Adequate lighting at food preparation, utensil and hand-washing area	114-508 A.8	114-528 A.8	114-518 A.5	D.		
ood labeled and properly stored to protect from contamination.	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	2		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.1	114-528 D.1	114-518 D.1	4		
Clean, wholesome, unspoiled properly labeled food.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	2		
roper hair restraint used and outer wear is clean.	114-508 A.4	114-528 A.4				
rash in kitchen kept in closed, plastic lined receptacles.	114-508 B.5	114-528 B.5		-		
lanual dishwashing has 3 compartment sink & test strips for testing.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)			{
eparate sink for handwashing only.	114-507 E.7-9	114-528 E.7-9	Control of the			-
anitary soap and disposable towels observed.	114-508 B.1	114-528 B.1		0		[
I cleaning and poisonous items stored away from food.	114-508 B.2	114-528 B.2				_[
pod preparation sink separated from mop/cleaning supplies.	114-508 D.8	114-528 D.8		0		
asily breakable dinnerware are not used.	114-507 A.5(e) 114-508 C.2	114-527 A.5(e)				
crowaves & other hazardous items inaccessible to children	114-507 A.5(b)	114-528 C.2				
ound foods (i.e. popcorn, meatballs) are served only to children	114-307 A.3(b)	114-527 A.5(b)	114-517 A.5(b)			
rs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114 510 4 0		_	
	550 / 1/0/	117-020 A.J	114-518 A.3			_
	CENTER	EAITH DAOCD	0001			
Supervision	OLIVIER	FAITH BASED	GCCH (O N	1 1	N/
Supervision equate supervision throughout facility		444.50		_	-	
Supervision equate supervision throughout facility. cility following tracking of children procedures.	114-504 A(1-2) 114-504 A(3)	114-524 A(1) 114-524 A(2)	114-514 A(1)	5 0		0

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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		-	1
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1			70	
Diaper changing area in clear view and not used for any other					 	 _
purpose.	114-504 F.2,9	114-525 F.2		سهر		
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	100		
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-51 7 A.8(d)	-		
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	43		
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114~515 F.5	سط		
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)				120
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	مهد		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-51 9 A.2(c)	-		
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-51 9 A.5(a)	200	-	
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)			
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)	2	_	120
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)			سيد
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)		7	مصد
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)			مطد
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)	A POR		
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2			\Box	
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4		2		
Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	114-529 A.2(d)				
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	444		-	

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	+	IN	IN/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			-		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	-				
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	D/				
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	8				
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	10				
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	-				
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-	В			
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	4				
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	100 A	æ				
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	-				
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	N. NAMED TRANS					
Playground equipment and toys must indicate commercial use only								