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

Type of Inspection:

Provisional Evaluation Full Evaluation Renewal

Date of Inspection: 5-13 34 Time of Inspection: 10:00 among per Name: Union Christian Day School APP ID #: 24756				- No		
otal Capacity: 140 Building 1:	lding 2:	Building 3:	NA Data alasard	21	21	2 L/
D 24 Hollins 5 of Highlins 14 la	Sility Clear File Re	port res 🗆 No E	INA Date cleared	OI.	11	<u>U1</u>
E SEC SEN						
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	×		
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	p.		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	Ä		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	X		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	X		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	X		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	×		0
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	X		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	X		
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	X		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	X		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	X		_
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	风		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	9		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	×		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	714 011 0:2	×		-
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)	X		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	100		-
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	- 78		×
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		X
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	×		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			- <u>`</u> -
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		90	0	X
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	λ λ		
Internal means of communication among staff.	114-503 J.3	114 020 0:2	114-010 0.2	M		
Parents have free & full access.	114- 503 F.1		114-513 F.1	X	급	
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			 X
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	114 028 0	114-516 A.7	M	<u> </u>	
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)	X	0	
		111 020 11:(1 1)	11401011(1-7)			
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 Director/Operator/Designee: Date S 3 2 1 Refused to Sign					

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Signature of Child Care Licensing Specialist: _

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CENTER

Health, Sanitation & Safety

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)	<u> </u>		×
Medicine stored in separate locked container property.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)			X
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	<u> </u>	<u> </u>	X
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)		-	180
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	M	<u> </u>	<u>-9</u>
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			X
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2			R
Transportation	CENTER	FAITH BASED	GCCH	С	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)	114-525 I.1(i)	114-515 1.1(f)	 -	 	X
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			3
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 i.1(c)	114-515 I.1(b)		-) A
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)	114 010 1.1(0)	1	+	
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 I.2(d)			<u> </u>	X
		114-525 1.1(g)	SKORL OSER OSER OSER			X
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 l.1(d)	0	D	X
Kitchen & Meal Requirements	CENTER	FAITH BASED	00011	T	T	T
Method meals will be provided □ Facility 🏋 Parents □ Caterer	OCIVICIO DE LA COLOR DE LA COL	I AITH DAGED	GCCH	C	N	N/A
□ School □ Other*Public'school kitchens and some				_	_	
churches (where food is served to the public) are inspected by DHEC	在 1000年 1000年				0	×
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	0		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	0	<u> </u>	N.
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)			X
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1			X
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	<u> </u>		jX
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5			M
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)		<u> </u>	
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9				×
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		0	0	X
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2		0	A A
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)		0	Ż
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2			_ ' X_
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)		-	150/
Round foods (i.e. popcorn, meatballs) are served only to children					-	<u></u> X
4yrs & older, unless properly cut.	114-508 A(3)	114-528_A.3	114-518 A.3	×		
Supervision	CENTER	FAITH BASED	GCCH	C.	N	N/A
Adams to the state of the state					1.4	IN/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A/41	114 544 474	-	1	_
Adequate supervision throughout facility. Facility following tracking of children procedures.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	X		
	114-504 A(1-2) 114-504 A(3) 114-504 B(1)	114-524 A(1) 114-524 A(2) 114-524 B(2)	114-514 A(1) 114-514 A(2)	X X X	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		-	R
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1				X X
Diaper changing area in clear view and not used for any other		1110201.1		<u> </u>	-	
purpose.	114-504 F.2,9	114-525 F.2	5			X
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2	0	0	X
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)			X,
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)		0	×
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5			by'
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	0	b	D/
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)			-	X
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3		0	×
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)) R
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)			X
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)			ÌΧ
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)		D	×
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		×
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)			X
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)			X
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4			χ
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)	114-519 A.1(a)			X
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	X

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	X	-	7311
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	8	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	X		_
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	VÓ		
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	X		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	X		
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	X		
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12)g/		
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)	X	0	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	. M		
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	ÞŹ	0	
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1			0	X
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	X	0	-/ <u>-</u>
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2			*
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		X		
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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 Union Christian Day School PERMIT #24756

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
CPR / First Aid	obtain current CPR and First Aid training	05-23-2024