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

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

Date of Inspection: Show ticensed and Registered Under the Name: Watch Me Sprout Academy Under Difference and a Registered Under the Polar of Control of C
L'APP ID #: 26017 L'Cicensed Registered Center Faith Based GCCH CDEP Hours of Operation: Single Shift Shift Phone #: 864-409-2007 Any changes in contact info (Phone/Email/Fax)? Yes No Overnight Care? Yes No No No No No No No N
Tress: 812 Hellams Street, FOUNTAIN INN, SC 29644 Any changes in contact info (Phone/Email/Fax)? □ Yes No Overnight Care? □ Yes No Overnight Care
Any changes in contact info (Phone/Email/Fax)?
riter Director/Designee: Lisa Michelle Shaw ange in Ownership or Director? ☐ Yes ☐ No If yes, Name: al Capacity: 41
Building 1: Building 2: Building 3: Clear Fire Report of es and nonths and pasted in public view. Physical Site CENTER FAITH BASED GCCH C N N/A The Approval/ License/ Registration is displayed in public view. Daily menu dated and posted in conspicuous location in public view. Building 2: Building 3: Clear Fire Report of es and No NA Date cleared 11/1/1/1/2 CENTER FAITH BASED GCCH C N N/A The Approval/ License/ Registration is displayed in public view. 114-503 A.1 114-523 A.1 114-513 A.1
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Facility has hot and cold water. 114-507 A.6(b) 114-527 A.6(b) 114-517 A.6(b) 🔽 🗆
Facility free from pest problems (insects, rodents, etc.).
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 🔽 🗆
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)
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
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
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 □ □ 12
Ratio chart prominently posted in each classroom. 114-504 B.1 114-524 B.1
Emergency phone numbers posted (police, fire and poison control). 114-503 J.2 114-523 G.2 114-513 J.2
Internal means of communication among staff. 114-503 J.3
Parents have free & full access. 114- 503 F.1 114-513
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.7 114-516 A.7
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)
C= Compliant with Regulation, N = Nongompliant with Regulation, N/A = Not Applicable
No violations noted at time of visit. No violations noted at time of visit.
O(0)

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist:

Date 8 39 2 Refused to Sign

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)			b
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)			Y
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)			12
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)		D. '	V
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	Va		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	W		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	4		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2			
	- 4					
Transportation	CENTER	FAITH BASED	GCCH	С	N	N
If facility transports, written plans and consent by parents reviewed.	114-505 I.1(i)	114-525 l.1(i)	114-515 I.1(f)			4
Type of vehicle: □ Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.			١.
(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 l.1(c)	114-515 l.1(b)	D	0	
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)	THE RESERVE		О	1
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 I.1(g)				1
						+-
Driver's (valid) driver's licensed reviewed.	114-505 i.1(f)	114-525 l.1(f)	114-515 I.1(d)			
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	1
Method meals will be provided ☑ Facility ☐ Parents ☐ Caterer	CENTER	TAITTBACE		Ť	H	Ť
□ School □ Other *Public school kitchens and some				8		
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)	114-51 <u>8 A.1(b)</u>	W	· 🗆	
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	6	1 -	\perp
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	4		1
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	4		1
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	1	70	+
Clean, wholesome, unspoiled properly labeled food.	114-50 <u>8</u> A.4	114-528 A.4	114-518 A.4	_		+
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	\rightarrow		_
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	100		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		4	1-	-
Separate sink for handwashing only.	114-508 B.1	114-528 B.1	444.540.00	T	_	\top
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	_		+
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	\neg		_
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	1	-	\dashv
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. popcorn, meatballs) are served only to children	114-508 A(3)	114-528 A.3	114-518 A.3		10	1
4yrs & older, unless properly cut.	1 14-000 A(3)	114-020 A.S	1. 114-010 7.0			
						_
					B 4	
Supervision	CENTER	FAITH BASED	GCCH	С	-	<u> </u>
Supervision Adequate supervision throughout facility.	CENTER 114-504 A(1-2)	114-524 A(1)	GCCH 114-514 A(1)		-	_

114-514 A(2)

114-524 A(2)

114-524 B(2)

114-504 A(3)

114-504 B(1)

Facility following tracking of children procedures.

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	GCCH	С	N	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-515 H.1	4	0	0
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		4	0	
Diaper changing area in clear view and not used for any other				4		
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	8		
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	9		0
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	4		0
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1			1
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		0		1
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	W		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)			6
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)			12
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	4		0
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)			4
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)		a	8
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	D	0	W
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		Y
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)	W		
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	M		
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	8		
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)	V		0
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	V		

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	W			
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	W	0	a	
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	V	0	0	
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	
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	8		0	
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	8			
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)	4			
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	4			
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	A			
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		4	٥		
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	<u>4</u>			
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	R	_		
Written plan to account for children while outside.	114-504 A.3	114-524 A.2	The state of the state of	M	0		
Playground equipment and toys must indicate commercial use only							

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