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

rype of inspection:   Provisional Ex	aluation D Full Eva	luation regreenewa	ai			
Address: 415 McEachern Heights, MARION, SC 29571  Telephone #: 843-423-1308  Any changes in contact info (F Center Director/Designee: Nancy C Hodges Elizabeth R Atkinson	Phone/Email/Fax)? 🗆 \	□ GCCH □ CDE s of Operation: /es □/No (	Inspection: <u>12</u> Overnight Care?		_	— <b>Ń</b> o
Change in Ownership or Director? Yes No If yes, Name: Achieve N	Janou Horices a	Chicedanc				
Building 1;	Bullaing 2:	Buildina 3:				
Maximum number of infants: 24	facility Clear Fire Re	eport 🗆 Yes 🗖 No	□ NA Date cleared	t		
Physical Site	CENTER	FAITURAGER			_	-
The Approval/ License/ Registration is displayed in public view.		FAITH BASED	GCCH	C		N/A
Daily menu dated and posted in conspicuous location in public view.	114-503 A.1	114-523 A.1	114-513 A.1	$\rightarrow$		-
Building has proper ventilation to include kitchen and bathrooms.	114-508 A.1	114-528 A.1	114-518 A.1	+	ᆜ	+
Tobacco free facility	114-507 A.2	114-527 A.2	114-517 A.2		0	-
Decals on all glass doors, placed at eye level of children.	114-505 A.3	114-525 A.2	114-517 A.2	+ -	0	Q
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.3	114-527 A.3	114-517 A.3			0
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.4	114-527 A.4	114-517 A.4(a)	<b>Q</b>		
No strangulation, choking or suffocation hazards.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	2	<u></u>	0
Electrical outlets securely covered and inaccessible to children.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)			
Temperature in building between 68 and 80 degrees •F.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	<b>P</b>		ū
Facility has hot and cold water.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	<b>P</b>	0	O
Trash in restroom and classroom kept in plastic lined container.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	<b>V</b>	0	
Facility free from pest problems (insects, rodents, etc.).	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	Q		
Furniture, tour f consistent are along and force for all	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	₽"		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	<b>₽</b>		
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	10.00	-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)	<b>3</b>		Q
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	<b>2</b>		
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	7		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	7		Q
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			0	
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	<u>a</u>		
Internal means of communication among staff.	114-503 J.3		114-510 0.2	<b>1</b>		
Parents have free & full access.	114- 503 F.1		114-513 F.1	<b>a</b>	$\rightarrow$	
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C		믜	
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	114-529 C		7	믜	
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114 522 11/4 7	114-516 A.7	7	믜	
	114-3031 (1-4)	114-523 H.(1-7)	114-513 H(1-7)			
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A =	Not Applicable	_			_	
No violations noted at time of visit.	Not Applicable					
Signature of Director/Operator/Designee: DUBLICATION Signature of Child Care Licensing Specialist:	Items	<u>M</u> Date <u>08</u> Date		used	to s	Sign
A promised		Date()	1127			

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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)	<u> </u>	<u> </u>	- ""
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	<u>a</u>	-	<u> </u>
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	_	) [	-
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)		-	<u> </u>
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	0/	-	<u> </u>
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1			<del> </del>
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	1 14-515 G.4		-	nz/
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	J		

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)	<del> </del>		Jø'
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	0	0	<i>□</i>
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 I.1(b)	П		
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 l.2(d)	714 616 1;1(6)	-	-	<u>-</u>
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)		0		8
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525  .1(f)	114-515 i.1(d)	0	_	ø'

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	ĪN	N/A
Method meals will be provided     Facility □ Parents □ Caterer			SAME SAN SERVICE	-	<del>  '`</del>	100
□ School □ Other*Public school kitchens and some						
churches (where food is served to the public) are inspected by DHEC			<b>美国的</b>	-	"	"
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	<b>a</b>		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	+-	<u>├</u>	╁╬
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	07	-	-
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	<u>-</u>	-	<del>-</del>
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	<b>2</b>	-	
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	<u> </u>	<del>-</del>	
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	<b>E</b>	_	0
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	114-317 A.o(e)	<b>E</b>		
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	<u> </u>		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8		D'		0
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-518 D.8	Q/		
Easily breakable dinnerware are not used.	114-508 C.2	114-527 A.5(e)	114-517 A.5(e)	<b>₽</b> ⁄	□	
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)		114-518 C.2	0	_	0
Round foods (i.e. popcorn, meatballs) are served only to children	114-007 A.3(D)	114-527 A.5(b)	114-517 A.5(b)	Ø		
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	ø		

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

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Infant Care	CENTER	FAITH BASED	GCCH	С	IN	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-515 H.1		-	0
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		0		-
Diaper changing area in clear view and not used for any other			are systems as	۲	-	۳
purpose.	114-504 F.2,9	114-525 F.2	F 10 10 10 10 10 10 10 10 10 10 10 10 10	<b>3</b>		
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)	114-517 A.8(d)	<b>9</b> *		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			<b>Q</b>
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	<u> </u>	믜	0
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	114-317 D.1	<b>3</b>		0
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	144 547 0.0		0	
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	114-321 0.3	114-517 C.3			0
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.2(c)	8	믜	0
Cups/bottles labeled and used only by that child.	114-509 A.3(a)		114-519 A.5(a)	0	0	
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(c)	114-529 A.1(a)	114-519 A.3(a)	8	믜	
Bottle food ready to feed, identified and packaged for single use.		114-529 A.1(c)	114-519 A.3(c)		8	
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(f)	114-529 A.1(f)	114-519 A.3(f)	9/	0	0
Food for infants cut in pieces one-quarter inch or less.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	<b>V</b>		
Food for toddlers cut pieces one-half inch or less.	114-509 A.3(j)	114-529 A.1(j)	114-519 A.3(k)			_0
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.3(k)	114-529 A.1(k)	114-519 A.3(k)	₫	οŢ	
Placement of sleeping equipment easily executive as a little of sleeping e	114-509 A.4	114-529 A.2	114-519 A.4	ø		
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	<b>d</b>		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)	<b>a</b>		
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	7	-	

Playground & Surrounding Site	CENTER	FAITH BASED	00011	T =		_
All ages daily schedule includes outside play, weather permitting.	114-506 A.8	FAITH BASED	GCCH	C	N_	N/A
Playground and walkway free from hazards (i.e. litter & leaves).	114-507 C.1-2	444 507 0 0 0	114-516 A.8	/	<u> </u>	<del> </del>
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.2-3	114-517 B.1-2	0	0	0
Stationary equipment firmly anchored with cushioning material.		114-527 B.4	114-517 B.3	0/	D.	
Swings soft, flexible seats, free of pinch points and in a safe place.	114-507 B.7	114-527 C.6	114-517 B.7	<b>₽</b> ⁄	0	
Sandboxes securely covered when not in use and constructed drain.	114-507 B.8	114-527 C.7	114-517 C.8	<b>2</b>	0	0
Outdoor metal equipment located in the shade.	114-507 C.7	114-527 C.13	114-517 C.14	0		0
Play agripment arranged to asset if the	114-507 B.11	114-527 C.10	114-517 C.11	<b>D</b> /		0
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	<b>1</b>		
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		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	0/	_	
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	0		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	114-517 0.5	-	-	
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114 E47 A O(L)	₩		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.8(b)	0		
Written plan to account for children while outside.	114-504 A.3		114-517 A.2	2	므	
		114-524 A.2		6	0	
Playground equipment and toys m	ust indicate comm	ercial use only				