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

#### Type of Inspection: Provisional Evaluation | Full Evaluation | Renewal

	ting 2:	Building 3:		<b>-</b>	٠	1.7
aximum number of infants: 10 24 months a 30 months a 1-4 faci	lilly Clear Fire Re	port to Yes 🗆 No 🗆	NA Date Cleared	-		1-2
Physical Site	CENTER	FAITH BASED	GCCH	СТ	N	N/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-5 <b>1</b> 3 A.1	V	-	
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-5 18 A.1	V	T	
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2			
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	_		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-5 <b>1</b> 7 A.3			V
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	V		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)		$\rightarrow$	0
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	-	굶	0
Electrical outlets securely covered and inaccessible to children.	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>4</b>		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	6		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	V		0
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	V	-	
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	0		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	0	$\rightarrow$	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		0	긞	
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)	-		-0-
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)			0
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	-	뷥	<u> </u>
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		ä	
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1		긞	
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			
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	10	_	
Internal means of communication among staff.	114-503 J.3	PARTY TO SEE	114-010-0.2		김	
Parents have free & full access.	114- 503 F.1		114-513 F.1	<b>-</b>	_	
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	114-323-0	114-516 A.7		무	
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)	200	믜	
The same are an extrapolation to invitate required training routs.	114-3031 (1-4)	114-32311.(1-7)	114-313 (1-1)		W	
	A A - Darkin	at one of the state of			U SS	134.0
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No						

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

II. III. O. iv. iv. n.o.f.						
Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	C	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)			D/
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D .2(b)			<b>V</b>
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D .2(c)	_		Q
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D. 3 (a)	_		0
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	444 = 4	V		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1		V	_	
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-51 <b>5</b> G.4	<del></del>		1
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2		0	

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 I.1(f)	8		<u> </u>
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	
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 I.1(c)	114-515 I.1(b)	0	a	-
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 l.2(d)		0		-
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)				
Driver's (valid) driver's licensed reviewed.	114-505  .1(f)	114-525 I.1(f)	114-515 1.1(d)	8	0	0

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided				0		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			
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	Q.		
Food labeled and properly stored to protect from contamination.	114-508 D.1-	114-528 D.1-	114-518 D.1	-0/		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3		0	
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	0	0	
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	D		
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				
Separate sink for handwashing only.	114-508 B.1	114-528 B.1				
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)	0		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2		П	
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. popcom, meatballs) are served only to children			(0)			
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	9		

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)	10/		
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)			12/	
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	V		0

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

Infant Care	CENTER	FAITH BASED	GCCH1	С	N	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-51 5 H.1		0	<b>1</b> /
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	43	0	-	₹ N
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		0	0	<b>₩</b>
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-5115 F.2	0		15/
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	0		10
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)		<del>-</del>	<b>a</b> ⁄
Disposable items kept in labeled, closed, hands-free, plastic liner.	114-505 F.12	114-525 F.12	114-5115 F.5	-	0	10
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-51 7 D.1	0	_	5/
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)				9
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-5 <b>1</b> 7 C.3	-	0	•
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	<del>-</del>		9/
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	0	0	<b>V</b>
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	0		(i)
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)		0	152
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)	0	-	Q.
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)			<b>a</b>
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)			<b>1</b>
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)	_		<b>9</b>
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	_		1
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-51 7 D.4	0	0	9
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)			ㅁ
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	<u> </u>		<u> </u>

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		<del>                                     </del>	
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	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	<b>V</b>		<del>-</del>
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		-	
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14		<u> </u>	100
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	100	0	0
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	9	<u> </u>	-
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)	<del>l</del> -		-
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	_	0	<del>-</del>
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	111017 O.S	0	$\vdash$	<del>-</del> -
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	0	0	4
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.O(0)		-	
Written plan to account for children while outside.	114-504 A.3	114-524 A.2	117-317 A.Z		0	08/

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

NAME OF PROVIDER/OPERATOR Mothers Love Daycare	
PERMIT #_22450	

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Authorization for emergency medical treatment is needed for all children	Obtain authorization for emergency medical treatment for all children.	08/07/2024
Signed discipline policy is needed for all children.	Obtain signed discipline policies for all children.	08/07/2024
DSS 2900 is needed on file for nine children	Obtain DSS 2900s that are needed.	08/07/2024

Providers/Operators are required by regulations and statutes to be in compliance at all time.

	Belva J. Britt	07/31/2024
Licensing Specialist_		<sub>Date</sub> 07/31/2024