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

Type of Inspection: D Provisional Evaluation D Full Evaluation Renewal

Center Name: Pawleys Island Christian Aca		Date of Inspection: 8121 24	Time of Inspection: 10:10 AM
	sed a Registered	□ Center Faith Based GCCH	□ CDEP
Address: 10304 Ocean Hwy, PAWLEYS IS	LAND, SC 29585		
Telephone #: 843-237-9293	Any changes in contact i	nfo (Phone/Email/Fax)? □ Yes 👽Ni	ation: 1:30 AM - 5:30 PM O Overnight Care? Yes No
Center Director/Designee: Jennifer Niki Ho	ward	, , , , , , , , , , , , , , , , , , , ,	overnight oction in 103 parto
Change in Ownership or Director? ☐ Yes	No If yes, Name:		
Total Capacity: 133	Building 1: 48 Build	ing 2: 20 Building 3: 20 Building	4: 45
Maximum number of infants: 50	□ 24 months □ 30 months	□ I-4 facility Clear Fire Report □ Y	es Do No No No Date Cleared

Physical Site	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	114-5 13 A.1	<u>ر</u>	"	
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-5 18 A.1		0	
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-5 17 A.2	2	0	
Tobacco free facility	114-505 A.3	114-525 A.2	114-5 17 A.2	3	0	
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-5 17 A.3			2
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	<u></u>		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)			
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	2		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	4		
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	4		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)			
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)		_	
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	2		
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	6		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		8		
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)		-	
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	8		
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			9
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		B		
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 F.1	ø		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			8
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)	7	0	

C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = Not Applicable No violations noted at time of visit.

Signature of Director/Operator/Designee

Refused to Sign

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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	Ø		
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		2	0	0
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		ø		0
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-5 1 5 F.2	6		0
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	7		0
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	4		
Disposable items kept in labeled, closed, hands-free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	4		
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	ď		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		2		
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)	Ø		
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	4	0	
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)		0	
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	0	
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)			
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)	2	0	
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)	2		0
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4		0	-
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	Z	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)	2		
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	र	0	

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	vs.	_	-
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	9		-
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	2	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		0	
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14		0	8
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11		0	-
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	2	.0	
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)	8	.0	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	2	0	<u> </u>
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		7		
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	P		
Written plan to account for children while outside.	114-504 A.3	114-524 A.2				

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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)		-	10/A
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(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)		0	P
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	114-51.5 E.1			
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	4		-
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-51.5 G.4	2		-
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	7	급	
	er-			4	<u> </u>	
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 l.1(f)			
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			1
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 I.1(b)			1
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)	7.1.010 1.1(D)	-		6
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)		—	 	
					-0-	-36
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 .1(f)	114-515 I.1(d)		0	8
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	AUA
Method meals will be provided □ Facility ☑ Parents □ Caterer		DE STATE OF THE ST	OCCIT	۲	IN	N/A
□ School □ Other *Public school kitchens and some				١.,		
churches (where food is served to the public) are inspected by DHEC	The state of the s			ľ	"	WE
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			2
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)		0	2
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	0		2
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	d		0
Clean, wholesome, unspoiled properly labeled food.	114-508 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			
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				G/
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)			-
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2		0	
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	0		-
Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.	1 1					2
	144 500 440	444				
Tyrs & Older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	<u> </u>		
			114-518 A.3			
Supervision	114-508 A(3)	114-528 A.3 FAITH BASED	114-518 A.3 GCCH	С	N	N/A
Supervision Adequate supervision throughout facility.						
Supervision	CENTER	FAITH BASED	GCCH	С	N	N/A