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

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

Date of Inspection:

Center - Faith Based - GCCH - CDEP

nge in Ownership or Director? Yes No If yes, Name: Capacity: 41 Building 1:	Ruilding 2:	Building 3:		1		ı
imum number of infants: 5	Building 2: hs □ l-4 facility Clear Fire R	eport of Yes In No.	NA Date cleared	117	12	2
	,,		,	7	-	
BL : 10%	OF NEED	ENTH SAGES			• • •	100
Physical Site	CENTER	FAITH BASED	GCCH	C	N	N/.
The Approval/ License/ Registration is displayed in public view		114-523 A.1	114-513 A.1	4		
Daily menu dated and posted in conspicuous location in public			114-518 A.1			
Building has proper ventilation to include kitchen and bathroor			114-517 A.2	4		
Tobacco free facility	114-505 A.3	<u> </u>	114-517 A.2	12		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	<u> </u>	114-517 A.3			
Adequate lighting for rooms, hallway, bathrooms and fire esca		_	114-517 A.4(a)			0
Ceiling, floors, windows, doors and rugs properly secured.	114-507 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)	8		
Electrical outlets securely covered and inaccessible to children	n. 114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	V		0
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	4		0
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	10		[
Trash in restroom and classroom kept in plastic lined containe	г. 114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	12/		1
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	12		[
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	W		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	VZ		(
Bathroom completely enclosed. Private toilet use by preschoo	l & up. 114-507 A.12	114-527 A.12	The Real Property	2		L
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)	12		
Cots or mats labeled with child's name for use only by that chi	ld. 114-507 D.2	114-527 D.2	114-517 D.2	W		1
Cots and mats stored so that the side child lies on does not to	uch floor. 114-507 D.6	114-527 D.6	114-517 D.6	4		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	1		
Only healthy pets/animals permitted. (Vaccination records up-	to-date) 114-507 E.4	114-527 E.4	114-517 E.4			1
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		1		
Emergency phone numbers posted (police, fire and poison co	ntrol). 114-503 J.2	114-523 G.2	114-513 J.2	4		
Internal means of communication among staff.	114-503 J.3			4		
Parents have free & full access.	114- 503 F.1		114-513 F.1	V		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C		ū	1
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	PROTECTION OF THE PROPERTY OF THE PARTY OF T	114-516 A.7	12		
Staff files are in compliance to include required training hours			114-513 H(1-7)	8		
	THE PARTY OF THE P		TANK BANKS	E 20	3.5	
C= Compliant with Regulation, N = Noncompliant with Regulati	on N/A = Not Applicable		inter the	-		

1/18/2019 rev.

Y□ Refused to Sign

Time of Inspection: 9'30am

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist:

Lenter Name: Watch Me Sprout Academy

Licensed □ Registered

\RL/APP ID #: 26017

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)	-		1
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)			4
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	0	12
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)		<u>-</u>	W
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	V		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	V		
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		o

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)			8
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	V
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 I.1(b)		₽	10
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)		0		W
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)				4
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 L1(f)	114-515 l.1(d)	0	_	8

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided □ Facility □ Parents □ Caterer □ School □ Other *Public school kitchens and some churches (where food is served to the public) are inspected by DHEC				10		0
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	W		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	ver		Ė
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	1		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	4		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	W		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	1		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	4		
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		4		
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	12		0
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	10		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	12		
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 4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3		0	0

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)	W		
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)	THE RESERVE OF THE PERSON NAMED IN	M		
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	Y	o	0

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	8		-
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		4		
Diaper changing area in clear view and not used for any other						
purpose.	114-504 F.2,9	114-525 F.2		4		
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	8	0	D
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	10	-	0
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	0		W
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	4		o
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	0		1
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		0	0	8
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	VE		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	DOLLAR PROPERTY.	114-519 A.2(c)	0	0	6
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	0	0	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)	0		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)		0	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)		0	1
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)			8
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)	12		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	V		0
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	4		
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)	W		

CENTER	FAITH BASED	GCCH	С	N	N/A
114-506 A.8	Control of the Contro	114-516 A.8	/		
114-507 C.1-2	114-527 B.2-3	114-517 B.1-2	4	0	
114-507 B(4)	114-527 B.4	114-517 B.3	12	Ò	0
114-507 B.7	114-527 C.6	114-517 B.7	W	0	0
114-507 B.8	114-527 C.7	114-517 C.8	8		0
114-507 C.7	114-527 C.13	114-517 C.14	8	_	0
114-507 B.11	114-527 C.10	114-517 C.11	8		Ď
114-507 C.12-13	114-527 C.12	114-517 B.12	4		0
114-507 A.8(g)	114-527 A.8(g)	114-517 A.8(g)	4		
114-507 C.2	114-527 C.2	114-517 C.2	8	o	o
11-507 C.3	114-527 C.3	114-517 C.3	8	0	0
114-507 B.1	114-527 B.1		4		
114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	Y		0
114-505 A.3	114-525 A.3	114-517 A.2	Y	, 🗆	0
114-504 A.3	114-524 A.2		M	0	0
	114-506 A.8 114-507 C.1-2 114-507 B(4) 114-507 B.7 114-507 B.8 114-507 C.7 114-507 C.12-13 114-507 C.2 11-507 C.3 114-507 B.1 114-507 C.3 114-507 A.8(b) 114-507 A.8(b)	114-506 A.8 114-507 C.1-2 114-527 B.2-3 114-507 B(4) 114-527 C.6 114-507 B.8 114-527 C.7 114-507 C.7 114-527 C.13 114-507 B.11 114-527 C.10 114-507 C.12-13 114-527 C.12 114-507 A.8(g) 114-527 A.8(g) 114-527 C.2 114-527 C.3 114-527 C.3 114-527 C.3 114-527 C.3 114-527 A.8(b) 114-527 A.8(b) 114-527 A.8(b)	114-506 A.8 114-516 A.8 114-507 C.1-2 114-527 B.2-3 114-517 B.1-2 114-507 B(4) 114-527 B.4 114-517 B.3 114-507 B.7 114-527 C.6 114-517 B.7 114-507 B.8 114-527 C.7 114-517 C.8 114-507 C.7 114-527 C.13 114-517 C.14 114-507 B.11 114-527 C.10 114-517 C.11 114-507 C.12-13 114-527 C.12 114-517 B.12 114-507 C.8(g) 114-527 A.8(g) 114-517 A.8(g) 114-507 C.2 114-527 C.2 114-517 C.2 114-507 B.1 114-527 C.3 114-517 C.3 114-507 B.1 114-527 B.1 114-517 C.3 114-507 A.8(b) 114-527 A.8(b) 114-517 A.8(b) 114-505 A.3 114-525 A.3 114-517 A.2	114-506 A.8 114-507 C.1-2 114-527 B.2-3 114-517 B.1-2 114-507 B(4) 114-527 B.4 114-517 B.3 114-507 B.7 114-527 C.6 114-517 C.8 114-507 C.7 114-527 C.13 114-517 C.14 114-507 B.11 114-527 C.10 114-517 C.11 114-507 C.12-13 114-527 C.12 114-517 B.12 114-507 C.2 114-527 C.3 114-517 C.2 114-517 C.3 114-507 C.3 114-527 C.3 114-517 C.3 114-517 C.3 114-517 C.3	114-506 A.8 114-507 C.1-2 114-507 B(4) 114-507 B(7) 114-507 B(8) 114-507 C.7 114-507 C.7 114-507 C.13 114-517 C.14 114-507 C.12 114-507 C.12-13 114-527 C.10 114-517 C.11 114-507 C.12-13 114-527 C.12 114-517 B.12 114-507 C.12 114-507 C.2 114-517 C.2 114-517 C.3 114-517 C.3 114-507 C.3 114-517 C.3 114-517 C.3 114-517 C.3 114-517 C.3

Playground equipment and toys must indicate commercial use only