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

Type of Inspection: 

Provisional Evaluation 
Full Evaluation

enter Name: Mossy Oaks Kinderg RL/APP ID #: CC004202 idress: 2218 Mossy Oaks Road, Belephone #: 843-524-5307 enter Director/Designee: Danae M	✓ Licensed □ Registered Beaufort, SC 29902 Any changes in cont Macloskie, Debra Youngdahl	Date of Inspection: S Center - Faith Base Hou act info (Phone/Email/Fax)? -	rs of Operation: Single	e Shift vernight Care?			
nange in Ownership or Director? otal Capacity: 65		Building 2:	Building 3:		-		
aximum number of infants: 65	the 24 months □ 30 mon	Building 2:nths   I-4 facility Clear Fire F	Report - Yes No -	NA Date cleare	ed		
P	hysical Site	CENTER	FAITH BASED	GCCH	С	N	N/A

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	114-513 A.1	~		
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	1		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	<b>₩</b>		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2			154
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3			<b>Se</b>
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)	<u></u>		
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	썮		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	P		
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	2		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	Z		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	4		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	<b>×</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	R	□	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		×		G
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>1</b>		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	K.		
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	<b>E</b>		<b>=</b>
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	D.		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	Ø		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			K
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		2		
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			<b>)</b>		
Parents have free & full access.	114- 503 F.1		114-513 F.1	×		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			V
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	¥L		
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 = Noncompliant with Regulation, N/A = Not Applicable No violations noted at time of visit.

Signature of Director/Operator/Designee

Refused to Sign

Signature of Child Care Licensing Specialist: 5

## 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)	114-51 5 D.2(a)	<b></b>		
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-51 5 D.2(b)	<b>₩</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)	<b>4</b>		
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	8		
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114~515 E.1	Z		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	2		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	<i>d</i> 2		
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/A
If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)	114-525 I.1(i)	114-515 l.1(f)	K	O	
<b>Type of vehicle</b> : □ 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	Z		0
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 l.1(c)	114-515 I.1(b)	Ø		
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)		9×		
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 I.1(g)		V		
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 (.1(d)	Z	G	0

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				0		
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	R		
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)	d		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1			
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	~		
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		0	\₩2
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	Z		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	Section 2	W.		
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		<b>Ø</b>		
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	34		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	Q/		
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	X		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	4		
Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	K	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)		0	
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)	CALLS OF SALE	2		
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	K		

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## 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	11- <b>4</b> -515 H.1			K
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		□	0	34
Diaper changing area in clear view and not used for any other						1
purpose.	114-504 F.2,9	114-525 F.2				K
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	11 4-515 F.2			*
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)			Se.
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-5 <b>1</b> 5 F.(1-7)			R
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	11 4-515 F.5			6
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	0		₹
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)				E
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3			@ <u></u>
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)			Q
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)			K
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)			2
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)			1
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)			6
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)_	114-519 A.3(i)			2
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)			Q.
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)			Z
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4			*
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4			1
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)			Ø
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)			<b>4</b>

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	K			
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		-	0	
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	B			
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	52	В		
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	M			
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14			NZ.	
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	100			
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	Z			
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)			W.	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	5			
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	B			
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		100		0	
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	W	G		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2			کید	
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		Ø			
Playground equipment and toys must indicate commercial use only							

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

NAME OF PROVIDER/OPERATOR	Mossy Oaks Kindergarten Preschool
PERMIT #16580	

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Chipped wood & paint on the outside entrance	The outside entrance will to be painted and the wood will be repaired	09/2/24
Crawl space accesible to children on the playground	the crawl space will be covered by maintenace worker	09/2/24
4 children are missing current immunizations records	director will request current records from parents	09/2/24
Parent Free and Full Access policy missing from the parent handbook	Director will add policy to parent handbooka & have each parent to sign and date	09/2/24
16 children files are missing signed center agreement	Director will update the parent handbook & have each parent to sign and date	09/2/24

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

Licensing Specialist_		Date	702
	Katrina D. Simmons		09/11/24