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

Type of inspection: 

Provisional Evaluation Full Evaluation Renewal

Center Name: Shoot for the Moon ARL/APPID #:25667/CC046885 Address: 3730 Camden Highway, Telephone #: 803-469-0549	Licensed □ Registered  DALZELL, SC 29040  Any changes in contact i	Date of Inspection: 1   2   2   2   2   2   2   2   2   2	GCCH CD Operation: M	of Inspection: 10:300: EP londay-Friday 6am-6pm Overnight Care? □ Yes	
Center Director/Designee: La'Qaie	easha Wilson-Oliver	30 , 2004		<b>3</b>	<b>V</b> 110
Change in Ownership or Director?	□ Yes 127 No IT yes, Name:	<u>.                                    </u>			
Total Capacity: 48	Building 1:	Building 2:	Building 3:		
Maximum number of infants: 26	□ 24 months 2 30 months	□ I-4 facility Clear Fire Repo	nt 🗆 Yes 귰 N	o   NA Date cleared	

Physical Site	CENTER	FAITH BASED	GCCH	С	N	N/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	Z		
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1		V		
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	114-517 A.3	-		0
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)		V	<u> </u>	
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)		W.		0
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	7		0
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	V		0
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)		V		0
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)	W	0	0
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1		V	0	0
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2		V	0	0
Bathroom completely enclosed. Private tollet use by preschool & up.	114-507 A.12	114-527 A.12	MI SOUTH SAID	4		
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	0	0
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	V	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	_	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	0	0	-
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	4	0	-
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	0	0	9
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1	The Training Line	0	0	0
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	V	0	
Internal means of communication among staff.	114-503 J.3		<b>经验的</b>	V	0	
Parents have free & full access.	114- 503 F.1		114-513 F.1	W	0	
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C		0	- G/
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7			V	0	_
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)		V	0	
		and the second			-	

C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = Not Applicable

No violations noted at time of visit.

Signature of Director/Operator/Designee: \_

Da Da

8/24 Refused to Sign

Signature of Child Care Licensing Specialist: Emily Eroad

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Date 9 18 24

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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)	114-51-5 D.2(a)			
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-51-5 D.2(b)	6		0
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-51 5 D.2(c)			0
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	$\overline{}$	0	
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	$\longrightarrow$	0	
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1		7	0	
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4			
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2			
1	TV - EV - SV					
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 l.1(i)	114-515 I.1(f)	V		0
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		0	0
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 l.1(c)	114-515 l.1(b)			100
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)	11+0 101.1(b)		<u> </u>	15
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)		-	<del>                                     </del>	
			ALCOHOLD IN THE OWNER.	0		122
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 1.1(f)	114-515 I.1(d)	<u> </u>	0	ID
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided □ Facility □ Parents □ Caterer			221200000000000000000000000000000000000	۲	"	19/7
□ School □ Other*Public school kitchens and some	10. 10 美国家国			忆		
churches (where food is served to the public) are inspected by DHEC						
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	16		
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)	_		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	-	0	0
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	d,		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	K		0
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	W		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	DESIGNATION OF THE PARTY OF THE	V		
Separate sink for handwashing only.	114-508 B.1	114-528 B.1	<b>建筑是在现在</b>	10		
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	V		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	4		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	12		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	W/		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	Ø		
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	שו		
Supervision	CENTER	FAITH BASED	GCCH	C	N	N/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	W.	0	0
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)	KALENDA SE	1	0	0
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	16		

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

Infant Care	CENTER	FAITH BASED	GCCH	-C-	-N-	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-515 H.1	W.		<u> </u>
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	A STATE OF THE STA			
Diaper changing area in clear view and not used for any other			The state of			<u> </u>
purpose.	114-504 F.2,9	114-525 F.2				
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2	W	0	
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-5 17 A.8(d)			
Proper diaper diapering practices were observed	114-505.F.(1-16)_	114-525 F.(1-16)	114-51.5 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	-		-
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	W.		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		12	0	-
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	IZ.		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-5 19 A.2(c)	W		
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)			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)			
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(c)	114-529 A.1(c)	114-5 19 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)	JE		
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	а	D
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)	Ø		
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)			_
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	<del></del>	-	
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	18	_	
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>V</b> -	_	
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)		6	_	

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	С	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8	NY SAME	114-516 A.8	1	···	
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			
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	<del>  T /-</del>		_
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7			
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			2
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	-		12/
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11			
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	16	<u> </u>	
Trash receptacles outside facility are watertight with firm fitting lids.	114-507 A.8(g)	114-527 A.8(g)	444.545.4.54	12	_	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	-		_
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	-		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1				122
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			
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		Z	0	_
Playground equipment and toys m	ust indicate comm					

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

NAME OF PROVIDER/OPERATOR Shoot For The Moon #
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PERMIT #25667

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
missing authorization to obtain emergency medical treatment for children	collected authorization from parents	9/24/24
missing signed discipline policy statement for children	collected signed discipline policy statement from parents	9/24/24
missing 2 emergency persons on DSS form 2900 for children	collected names and contact information for 2 emergency persons	9/24/24

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

Licensing Specialist	Emily Broad	<sub>Date</sub> 09/18/2024