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

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

ange in Ownership or Director? Yes No If yes, Name: Building 1:	Building 2:	Building 3:				
ximum number of infants: 11 🖂 24 months 😿 30 months 🗆 1-4	facility Clear Fire Re	eport □ Yes vz/No c	NA Date cleared			
				02-03		
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	V	<u> </u>	_
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1		0	_
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	_	0	-
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3		0	1
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	_		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	12		_
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	9		-
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	V		-
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	_	0	
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	_		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)			
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	Ø		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	ø		0
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	Z		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		Ø		
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)	V	- 🗆	0
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	Ø		
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	₽		
Cots and mats stored so that the side child lies on does not touch floo		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			0
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			Ŋ.
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		1		
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	1992		Ø		
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			₩/
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	Ø		
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)	0	V	
C= Complicate the Developer B1 - 31			5455 EU-01			
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No violations noted at time of visit.	Not Applicable	AME OF A STREET	The street in			

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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)			N/
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)			10/
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)			M
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)		0	10/
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	W		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	VZ		-
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4		<u> </u>	4
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	4	0	
			1110100.2			
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 1.1(1)	-		- -
Type of vehicle: Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.		D		
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	56-5-195. Jacob's Law	V	0	
Vehicle safe and in good condition.	114-505 i.1(c)	114-525 I.1(c)		-	├-	
Checklist on unloading/loading of children.	114-505 I.2(d)		114-515 I.1(b)	W		
First Aid supplies and emergency information on children in vehicle.		114-525 I.2(d)		P		
	114-505 l.1(g)	114-525 I.1(g)	美国工作公司	_B/		
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 l.1(f)	114-515 I.1(d)	0	8	1 □
Kitchen & Meal Requirements	CENTED	E4450 - 5 - 5 - 5 - 5				
Method meals will be provided □ Facility ▶ Parents □ Caterer	CENTER	FAITH BASED	GCCH	С	N	N/A
□ School □ Other*Public school kitchens and some						
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 E10 A 4/h)			_
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.1(b)			b
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-518 A.5	0/		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-517A,4(b) 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	8		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	V		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	<u>A</u>		
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)			10/
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	114-011 A.o(e)	-		S√
Separate sink for handwashing only.	114-508 B.1	114-528 B.1			0	-
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	<u></u>		0/
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	- D	<u> </u>	N/
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	7		-
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	V		-
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	4		
Supervision	CENTER	FAITH BASED	GCCH			AI/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	c V	N	N/A
		114-574 4(1)	11//_61// A/4\ I	100 I		

114-504 A(3)

114-504 B(1)

Facility following tracking of children procedures.

Ratio adequate in all classrooms and on playground.

114-514 A(2)

114-524 A(2)

114-524 B(2)

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	4		
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		V	0	
Diaper changing area in clear view and not used for any other purpose.	444 504 5 0 0				<u> </u>	
Diapering surface sanitized, seamless and waterproof	114-504 F.2,9 114-505 F.4-7	114-525 F.2 114-525 F.4-7	114-515 F.2	Ľ.	_	-
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	0	0	
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	V	 	
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	V		_
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1		_	10/
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		-		0
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	V		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	6 11 6 1	114-519 A.2(c)		-	0
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)		<u> </u>	
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		V
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)			- I
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
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)			50/
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)	4	-	
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	0		<u></u>
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	8		
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)		_	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		114-516 A.8	<u> </u>		7
114-507 C.1-2	114-527 B.2-3	114-517 B 1-2	1	П	-
114-507 B(4)			-		
114-507 B.7			-	- -	
114-507 B.8	114-527 C.7		-	一	<u> </u>
114-507 C.7	114-527 C.13			 -	
114-507 B.11			277	<u> </u>	
114-507 C.12-13			1	-	
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<u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR Highland Park Kindergarten PERMIT # 22620

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Updated driver's license needed for bus driver.	Obtain current driver's license.	9-24-2024
Proof of First Aid Training for Staff is needed.	Get proof of first aid training from instructor.	9-30-2024
Proof of education needed for a teacher.	Obtain proof of education.	9-30-2024
DSS 2901 Medical Statement needed for a teacher.	Have teacher complete the DSS 2901.	9-30-2024
DSS 2926 Health Assessment needed for 3 teachers.	Obtain DSS 2926 from teachers.	9-30-2024
TB test results are needed on file for 2 teachers.	Obtain TB test results from teachers.	9-30-2024

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

Licensing Specialist Belve 3 Brutt Date 9-23-202	4
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<u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR Highland Park Kindergarten PERMIT # 22620

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Signed discipline policy needed for all children.	Get parents to sign the discipline policy.	9-30-2024
SC Certificate of Immunization is needed for 2 children.	Obtain SC Certificates of Immunization for children.	9-30-2024

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

Licensing Specialist	Belve J. Britt	Date 9-23-24
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