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

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

enter Name: Round The Clock Child Care Center RL/APP ID #: 17901 Licensed □ Registered ddress: 2180 Peach Orchard Road, SUMTER, SC 29154 Date of Inspection: 9/30/24 Time of Inspection: 10:30 AM Center □ Faith Based □ GCCH □ CDEP Hours of Operation: 6:30AM-5:30PM							
elephone #: 803-499-7414 Any changes in contact info (Phone/Email/Fax)? Yes Ano Overnight Care? Yes Ano Overnight Care? Yes Ano Overnight Care? Yes Ano Overnight Care?							
enter Director/Designee. Dentile Bradiey change in Ownership or Director? Yes Yo If yes, Name:							
otal Capacity: 100 Building 1: Building 1:	ding 2:	Building 3:					
aximum number of infants: 10 b24 months :: 30 months :: I-4 facility Clear Fire Report :: Yes tarNo :: NA Date cleared							
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	OENTED	ENITH DACED	00011		- NI	A1/A	
Physical Site	CENTER	FAITH BASED	GCCH		N	N/A	
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	Ø	믜		
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	W	믜		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2		كظما	믜		
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	W	ㅁ		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	囡			
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-5 <u>17</u> A.5(d)	ver			
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	ver			
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	NZ/			
Temperature in building between 68 and 80 degrees °F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	12		0	
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	W			
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	W			
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	W			
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	V	. 🗆		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	W	<u>,</u>	0	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	A PARILLE TO SERVE	Ø		0	
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)	12a		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	B			
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			12	
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1	The state of the s			. 🗆	
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			W			
Parents have free & full access.	114- 503 F.1	E NEW YORK	114-513 F.1	12			
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	In the second second	114-516 A.7		刁		
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)		10	-	
Ann may are in combination to margin a security of the securit							

No violations noted at time of visit.

Date _

Refused to Sign

Date

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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)	V		o
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	W		
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	W	0	
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	12	0	
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	v	o	0
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	w		· _
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-51 5 G.4	W		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	W		

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 1.1(f)	12	0	o i
Type of vehicle:v 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	B	0	0
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 l.1(c)	114-515 I.1(b)	12		0
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)		IP/	0	
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)		W	0	
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 I.1(d)	10	0	۵

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	C	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				Ø	\ 0	a
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	N	۵	
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	W		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	W		
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	100	0	
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	W.		
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		12		
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		40		
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	W	ū	
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	10	П	
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	P		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	10		a
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	W		
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	ĮD.		_

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		0
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		M		
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	M	0	0

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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	0		0
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	SHEETER	0		0
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		VZ/	0	٥
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	UD/		0
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	W	0	
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	W		0
Disposable items kept in labeled, closed, hands-free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	UZ/		
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	V	a	
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		W		
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	10		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	10		
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)		W		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)	W		
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)	M		
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)	M		
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	10		
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)	LES	<u>-</u>	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)	W		
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	W		
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.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)	LE		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)	10/		

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	V		
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	W		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	W	_	
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	10	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	10		0
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14			10
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	W		0
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	W		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)	W		0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	V	0	
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	120	0	
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	24 35 65	12	0	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	П	
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	0		100
Written plan to account for children while outside.	114-504 A.3	114-524 A.2	HER SHALL STORE ST	W		

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

NAME OF PROVIDER/OPERATOR: Round the Clock Child Care Center PERMIT # 17901

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Replace toilet seat in staff restroom	Director will replace toilet seat	10/30/24
One staff needs 15 training hours for 2022 and 2 hours for 2023 to include BBP	Director will ensure staff completes training hours	10/30/24
One enrolled child needs DSS Form 2900	Director will ensure the form is completed	10/30/24
One enrolled child needs current SC Immunizations	Director will obtain the current certificate	10/30/24

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

Licensing Specialist

Data

DSS Form 2910 (Feb 2023)