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

## Type of Inspection: Provisional Evaluation Full Evaluation (Renewal

Center Name: Mary 8 Scott  ARL/APP 1D #: 17428  Address: 817 Pitty Pat Drive, FLORENCE,	sed 🗆 Registered	☐ Center ☐ Faith Based 🗹	-24 Time of Inspection: 9:38 CCH -: CDEP Operation: M-F 6AM-5:30PM	AM
Telephone #: 843-667-8270 Center Director/Designes: Mary B Scot Change In Ownership or Director?   Yes	Any changes in contact in	fo (Phone/Email/Fax)? C Yes	a No Overnight Care?   Yes	s No
Total Capacity: 12 Maximum number of infants: 3		Building 2: L4 facility Clear Fire Repor	Building 3:	

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	3	0	
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	9	0	0
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	d	0	0
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	7	О	0
Decais on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	a	0	9
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	7	0	
Celling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	6	0	
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	4		
Electrical outlets securely covered and Inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	d		0
Femperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	0	п	
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	100	_	
Frash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	4	В	0
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	4	o	0
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	8	0	
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	<b>d</b>		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	A STATE OF THE STA	0	0	5
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)	7	O	0
Soap and disposable towels provided at each sink.	114-507 A.12(f)	114-527 A.12(i)	114-517 A.12(g)	7		
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	1	0	- 13
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			
Poisons/harmful agents locked, labeled and stored property.	114-507 E.1	114-527 E.1	114-517 E.1	3		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	7	0	
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1				
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	8	$\overline{}$	0
Internal means of communication among staff.	114-503 J.3			a	а	9
Parents have free & full access.	114- 503 F.1		114-513 F.1	4	o	Ω
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	ò		0/
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	0		59
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)		V		0
C= Compliant with Regulation, N = Nonstangliant with Regulation, N/A = N	ot Applicable	CHEMINA P. P.				N.
No violations noted at time of visit. 🗹	10 Fig. 157 8					

Signature of Director/Operator/Designee: Mary B. Statt Date 11 / 21 / 24 a Refused to Sign Signature of Child Care Licensing Specialist: Bloom Bushington Date 11 - 21 - 24

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Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	Ç	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)	0	0	N/A
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	0	ם	2
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 [	a d
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	ם (נ	0	
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1		0	-
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	ď	0	0
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	_	0	3
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	8	_	0
				A	oen we	
Transportation	CENTER	FAITH BASED	GCCH	C	N	N/
if facility transports, written plans and consent by parents reviewed.	114-505 1.1(1)	114-525 1.1(i)	114-515  .1(1)	0	0	6
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			4
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 I.1(b)	0	0	¥
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)		0	0	-6
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 l.1(g)		a	0	1
Driver's (valid) driver's licensed reviewed.		10.00	444 545 1 474	0	0	0
Diver 5 (valua) dilver 5 iluarissa reviewed.	114-505 1.1(f)	114-525 1.1(1)	114-5151.1(d)	1-		-
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	C	N	N/
Method meals will be provided _ Facility _ Parents _ Caterer						
□ School □ Other*Public school kitchens and some				o	0	-6
churches (where food is served to the public) are inspected by DHEC	BOTTLE BOTTLE			L		
Meal & snack meet USDA guidefines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	9	П	0
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	a	0	O
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	4	O	
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	8	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	Q'	0	Q
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	1		0
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	0	۵	G
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)		D	
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		O	0	Q
Separate sink for handwashing only.	114-508 B.1	114-528 B.1			۵	Q
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	9	О	O
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	8	o	
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	15	Q	0
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	0	0	O
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	3	0	0
Round foods (i.e. popcom, meatballs) are served only to children				1		
tyrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	4	0	0
81						
Supervision	CENTER	FAITH BASED	GCCH	С	N	N/i
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	Ž	0	- "
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(1)	I IT-SITA[I]	0	0	3
Potte adequate in all classes and an absentiand	114-001 N(0)		444 544 840)		<u> </u>	-

114-524 B(2)

114-504 B(1)

114-514 A(2) 🗸 🗆

Ratio adequate in all classrooms and on playground.

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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	6	0	D
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	FEST STATES	0	<u> </u>	1
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2			0	8
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	4	0	-
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	ø	0	0
Proper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	0	0	2
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	8	0	0
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	1	0	0
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		0	0	6/
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	-	0	D
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	0	0	4
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)	8	0	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)	7	0	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)	4	0	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)	0		7
Food for infants cut in pieces one-quarter inch or tess.	114-509 A.3(j)	114-529 A.1(j)	114-519 A.3(k)	9	0	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)	gf'	0	a
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	0
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	0	0	0
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)	1	ă	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)	7	7	0

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	C	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		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	0	-	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		-	0
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	9	-	
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	0	-	5/
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	0	D	9
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	0	0	- N
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	8	a	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)	0	o	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	1	-	0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	8		0
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		0		2
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	4		-
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	0	0	50
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		0	0	0