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

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

Center Name: Libertas Academy RRI/APP ID #: 26079 Idicensed Registered Center Content Center Content	one/Email/Fax)? □ \	□ GCCH □ CDEI s of Operation: Sing /es pHo (o yle Shift Overnight Care? □	Yes c	
Physical Site	CENTER	FAITH BASED	0000		
The Approval/ License/ Registration is displayed in public view.	114-503 A.1		GCCH		N N/A
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-523 A.1 114-528 A.1	114-513 A.1		<u> </u>
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-518 A.1	_	
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	114-525 A.2	114-517 A.2		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.3	114-517 A.3		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.4(a)	-	
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(d)		+
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.5(h)		
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.T (c)	114-517 A.11(c)		+ -
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A. 7(a)		+ -
Trash in restroom and classroom kept in plastic lined container.	114-507 A.8(f)		114-517 A.6(b)		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(f)	114-517 A.8(f)		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 A.8(b)	114-517 A.8(b)		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.1	114-527 C.1	114-517 C.1		-
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 C.2	114-527 C.2	114-517 C.2		+
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12(e)	114-527 A.12	444 547 4 40(.)		+
Soap and disposable towels provided at each sink.	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)		+
Cots or mats labeled with child's name for use only by that child.	114-507 D.2	114-527 A.12(i) 114-527 D.2	114-517 A.12(g)		_
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.2		+ -
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 D.6	114-517 D.6		+
Only healthy pets/animals permitted. (Vaccination records up-to-date)			114-517 E.1		_
Ratio chart prominently posted in each classroom.	114-507 E.4	114-527 E.4	114-517 E.4		8
Emergency phone numbers posted (police, fire and poison control).	114-504 B.1	114-524 B.1	444.540.40		
Internal means of communication among staff.	114-503 J.2	114-523 G.2	114-513 J.2		+
Parents have free & full access.	114-503 J.3 114- 503 F.1		444.540.5.4		+
If overnight care is provided, requirements have been met.		114 520 0	114-513 F.1	5 / C	-
Age appropriate radio, TV, VCR and DVD for children use.	114-509 C 114-506 A.7	114-529 C	114-519 C		
Staff files are in compliance to include required training hours.	114-503 F(1-4)	444 500 H (4 7)	114-516 A.7		
otali mos are in complicates to include required training flours.	. 114-505 F(1-4)	114-523 H.(1-7)	114-513 H(1-7)		
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No		open Erodeo erroso suestra er er	And the second	id with the	Cotton
No violations noted at time of visit.	Applicable	e - Book Colonia	- 102-10 10 10		
Signature of Child Care Licensing Specialist:	_	Date 1 6	7/25 _{□ Refi}	used to) Sign
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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)			
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(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)			
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)			
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1			
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1			
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	3	-	
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2			
		-11-169	17,101012			
Transportation	CENTER	FAITH BASED	GCCH	С	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 I.1(i)	114-525 l.1(i)	114-515 l.1(f)			
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			
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 l.1(b)	0		
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 l.2(d)				3
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 l.1(g)				3
Driver's (valid) driver's licensed reviewed.						-
2.110. 3 (valid) differ 3 fleerised fewere.	114-505 I.1(f)	114-525 I.1(f)	114-515 l.1(d)			
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided □ Facility □ Parents □ Caterer						14//
□ 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)	114-518 A.1(b)	9		
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	4		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	ov/		
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	□ ✓		
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	2		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9				
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		3		
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	4		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	2		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)		Ò	
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	9		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	9		D.
Round foods (i.e. popcorn, meatballs) are served only to children					0	
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3		J	
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)	ď		
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		a /		
Defined and the second and the second		444 504 5(0)	411 - 111			

114-504 B(1)

Ratio adequate in all classrooms and on playground.

114-514 A(2)

114-524 B(2)

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Infant Care	CENTER	FAITH BAGES	74	_		
Infants in designated rooms.		FAITH BASED	GCCH	C	N	N/A
Diaper changing area adjacent hand-washing sink.	114-505 H.1	114-525 H.1	114-515 H.1		0	3
Diaper changing area in clear view and not used for any other	114-504 F.1	114-525 F.1	A STATE OF THE STA			0/
purpose.						1
Diapering surface sanitized, seamless and waterproof.	114-504 F.2,9	114-525 F.2			<u> </u>	
Diaper area trash container closed, hands free and lined.	114-505 F.4-7	114-525 F.4-7	114-515 F.2		0	4
Proper dispersion provides 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)			
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	-	_	9
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)				3
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	-		7
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	111 027 0:0	114-519 A.2(c)		<u>-</u>	
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	-		
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)		-		
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(a)		_	
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(c)		_	
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(f)	-		
Food for infants cut in pieces one-quarter inch or less.	114-509 A.3(j)	114-529 A.1(i)	114-519 A.3(i)		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)			€
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.1(k)	114-519 A.3(k) 114-519 A.4	0	-	3
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-519 A.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)	-		
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	<u> </u>		<u>~</u> /
			1 17 VIV (\(\mathrea\)	-	_ [

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	1		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	50/	-	
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	1		
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		-	
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	5 /	0	
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	a /		
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12			
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)	M		0
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			
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)		-	
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2		0	
Written plan to account for children while outside.	114-504 A.3	114-524 A.2				

1/18/2019 rev.