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

Type of Inspection:

Provisional Evaluation
Full Evaluation Renewal

English Name West and a Children Comp							
Facility Name: Washington Street UMC CDC	Date of	Inspection: 41:8125	Time of Inspec	tion: 17:2			
Physical Address: 1401 Washington Street, COLUMBIA, SC 29201	ARIJAP	P ID #: 12694 🌐 😙	Licensed : Registe	ered			
Center Director/Owner: Brenda J Percy, Aficia Rochelle Nicole Washington	□ Cente	rurFaith Based 🛭 Gi	CCH = FCCH = Sc	chool/CDEP			
Designee (when director is absent):	Hours of	Operation: M- 7:30A	M-5:45PM T-7:30A	4M- 5:45PM W- 7:	30AM	- 5:4!	5PM
	In- 7:30	AM- 5:45PM F- 7:30/ ht Care? (1) Yes (2: No	AM-5:00PM				
Change in Owner/Director? □ Yes w No If yes, Name:		nge in contact info (P		⊃ Yes ⊊No			
Maximum number of children: 162	Telephor	ne: 803-254-8405 (O	perable landline)	a resigno			
Building 1: Building 2: Building 3: Maximum number of infants: 46 @ 24 \pi 30 month \pi 1-4	Clear Fir	e Report a Yes 🗆 N	lo = NA Dolo elene				
							-
Physical Site	CENTER	FAITH BASED	GCCH	FCCH R.114-531 C.3	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	L. 114-531 F.5	(B)		0
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	SS (II, D.1.(c)	œ	П	а
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-5*7 A.2	114-535 A .1(b)	8	0	
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	114-534 A.2 (c)	B*	0	0
Decals on all glass doors placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	114-635 C.5	02		0
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	114-535 A.1 (b)		0	0
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	114-535 A.f (a)	0	0	Ω :
No strangulation, choking or suffocation hazards.	1'4-507 A.5(g)	114-527 A.5(g)	114-517 A.5;h)		8	0	α .
Electrical outlets securely covered and inaccess b'e to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	114-535 A.1(e)	ĢΑ	0	0
Temperature In building between 68 and 80 degrees -F.	114-507 A.7(a)	114-527 A 7	114-517 A. 7(a)	114-534 E.1	3	п	0
Facility has hot and co'd water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	SS (V B.2 (a-b)	B^		
Frash in restroom and classroom kept in plastic lined container.	114-507A.8(5)	114-527 A.8(f)	114-517 A.8(f)		2∕	0	0
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	SS IV. B.1.(c)	æ	П	D
Furniture, toys & equipment are clean and free from hazards.	114-507 C 1	114-527 C 1	114-517 C.1	114-535 2 (a)	8	D	
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114 527 C.2	114-517 C.2	114-535 2 (e)	18	<u></u>	0
Bathroom completely enclosed. Private to et use by preschool & up.	114-507 A 12	14-527 A.12		114-534 1.1	ø'	0	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)	114-534 1.2	B	0	П
Soap and disposable towels provided at each sink.	114-507 A.12(1)	114-527 A 12(i)	114-517 A.12(g)	114-534 1.3	G*	0	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	SS IV.5 (a)1	2		0 . ji
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	SS IV 5 (a)1 2	0		0
oisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E,1	114-517 E.1	114-535 D.3	9		Q
only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	114-535 A.3	0		(B)
atlo chart prominently posted in each classroom.	114-504 B.1	114-524 B 1			ϡ		0
mergency phone numbers posted (police, fire and poison control).	114-503 J 2	114-523 G.2	114-513 J 2	114-534 F.3	01		
nternal means of communication among staff.	114-503 J.3				G/		0
arents have free & ful! access.	114-503 F 1		114-513 F.1	114-532 D.1		3	0
overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	114-533 F.1		Ð	2
ge appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7		7		
laff files are in compliance to include required training hours.	114-503 F{1-4}	114-523 H (1-7)		R. 114-531 8.3(e);	150		0
	114-3031(14)	114-023 ft (1-7)	114-513 H (1-7)	L114-531 E.8			
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A	Not Applicable		Maria Barina Barina	e 2			á
o violations noted at time of visit. 🗷		476				-	
10.		The state of the s				-	
Signature of Director/Operator/Designature 1 A VICIA 14/10	hingh	_	alielne	•			
originature of phractotroperatotroesignee:	100	Dai	te 1/10/2)	a Refuse	d to	Sign	1
Signature of Director/Operator/Designee:	2011	D-4	te 9/18/25 te 4/18/25	<i>*</i>			
- Grand and montained obookings the horizon	un a	Dat	64/10/47				

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

Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	FCCH	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)	114-532 E	(3)		0
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	114-532 E	•		
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	114-532 E. 2(c)	R		0
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	114-532 E. 6			
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	114-534 G. 2(b)	•		0
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	114-534 C. 2	8		0
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	114-534 B. 2			
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	114-535 A.2			

Transportation	CENTER	FAITH BASED	GCCH	FCCH	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 I.1(f)	114-532 F.3(d)	0	0	0
Type of vehicle: □ 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	56-5-195. Jacob's Law	0		سق
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 l.1(b)	63-13-840 A.1		0	(18/
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)					
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 I.1(g)			0	0	
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 l.1(d)	63-13-840 A.1	0	0	

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	FCCH	С	N	N/A
Method meals will be provided □ Facility d Parents □ Caterer □ School □ Other*Public school kitchens and some churches (where food is served to the public) are inspected by DHEC					Ö	0	
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	SS III. D (1)		D	
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)	114-535 A.1(b)		0	
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	114-536 B.1	۵		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	114-536 B.1		0	a
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	114-536 A. 4			ø
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)				
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9			ο.		a
Separate sink for handwashing only.	114-508 B.1	114-528 B.1					
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	114-534 I.3	o´	0	
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	114-535 D. 4	ο.	0	
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		Ö		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	114-535 D.2		0	
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	114-536 C.2 (a)	0		

Supervision	CENTER	FAITH BASED	GCCH	FCCH	С	N	N/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	114-530 A.25			
-acility following tracking of children procedures.	114-504 A(3)	114-524 A(2)					
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	114-533 C.1	3		

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

Infant Care	CENTER	FAITH BASED	GCCH	FCCH	С	N	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-515 H.1		3		
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1					
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2					0
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2	114-534 H.1	Ø		
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	114-534 H.3	OR*		
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	114-534 H.(1-4)			
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	114-534 H.3	Ø		0
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	114-537 A.2		0	
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	18,300 NESS		8		0
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	SS III C. 5			0
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)		2		
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	114-537 A.1	Ø	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)	114-519 A.3(c)	114-537 B.1			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)				
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	114-537 B.4			
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)				
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)				0
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	114-537 C.1	Ø		0
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	114-535 B.3			
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)	114-537 C.3 and A.7	2		
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	114-537 A.1(c)	Ø		

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	FCCH	С	N	N/A
Il ages daily schedule includes outside play, weather permitting.	114-506 A.8	100	114-516 A.8	114-533 E. 1-3			0
'layground and walkway free from hazards (i.e. litter & leaves).	114-507 C.1-2	114-527 B.2-3	114-517 B.1-2	114-535 C. 1	128	0	0
lestricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	114-535 C.2	18	0	0
itationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 C.7	SS IV A.3 (b)	d	۵	0
wings soft, flexible seats, free of pinch points and in a safe place.	114-507 B.8	114-527 C.7	114-517 C.8		P		0
landboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14				0
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11		OZ	□- 3.5	0
lay equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	5	13		
rash receptacles outside facility are watertight with firm fitting lids.	114-507 A.8(g)	114-527 A.8(g)	114-517 A.8(g)		œ	0	0
urniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2				
urniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3		1	σ,	
hildren are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		SS III C. 4 (b)			
'esticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	SS IV B. (c)	100		
lesignated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	114-534 A.2(c)	V		
Vritten plan to account for children while outside.	114-504 A.3	114-524 A.2			4		0

Playground equipment and toys must indicate commercial use only