SOU CAROLINA DEPARTMENT OF SOCIAL S /ICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Type of Inspection: □ Provisional Evaluation □ Full Evaluation

Renewal

Facility Name: Tracy Goodman	Date of In	spection: 10 7 2	5 Time of Increase	ion: LL: LL4M			
Physical Address: 1314 Griggs Circle, HARTSVILLE, SC 29550			icensed Register				
Center Director/Owner: Tracy Goodman		□ Faith Based □ GC					
Designee (when director is absent): Pamela Cooley		Operation: M- 6:30AM			20411		
Designee (when director is absent).		Th- 6:30AM-11:00PN			JUAN	-	
a	Overnight	Care? Yes Mo		,			
Change in Owner/Director? Yes Mo If yes, Name: Maximum number of children: 6		ge in contact info (Ph e: 843-383-4683 (Op		□ Yes ny No			
Building 1: Building 2: Building 3:	•						
Maximum number of infants: 0 □ 24 □ 30 month □ 1-4	Clear Fire	Report Yes No	NA Date cleared	b			
Physical Site	CENTER	FAITH BASED	GCCH	FCCH	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	R.114-531 C.3 L. 114-531 F.5	ø	0	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 III. D.1.(c)	W	0	0
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	114-535 A .1(b)	8	0	0
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	114-534 A.2 (c)	0	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	114-535 C.5	3	О	D
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)	1	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.1 (a)	8		0
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	基础及实际的		0	ø
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	114-535 A.1(e)	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	0		0
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	SS IV. 8.2 (a-b)	d	0	D
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	4600	0	0	ø
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)	100	_	
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)	6	0	
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	114-535 2 (e)			0
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		114-534 1.1	1		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	1		
Soap and disposable towels provided at each sink.	114-507 A.12(I)	114-527 A.12(i)	114-517 A.12(g)	114-534 1.3		司	_
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			
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	2		0
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	114-535 D.3	W		0
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	M	0	0
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1			0		12
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	114-534 F.3	16		0
Internal means of communication among staff.	114-503 J.3				0	0	V
Parents have free & full access.	114- 503 F.1		114-513 F.1	114-532 D.1	1	0	
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	114-533 F.1		미	
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7		0		V
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)	R. 114-531 B.3(e): L.114-531 E. 8	1		
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C= Compilant with Regulation, N = Noncompliant with Regulation, N	I/A = Not Applicable	Section 18	At 1	450			
No violations noted at time of visit. In		Harris Selection		A POPULATION OF	57.0		
1					Description.	131273	Contract of the Contract of th
Mark	Monday	W.	10/7/	25 Refuse			
Signature of Director/Operator/Designer	Comme	Da Da	te	Refuse	ed to	Sig	n
Signature of Child Care Licensing Specialist:	se Roa	\mathcal{R} $_{D_2}$	te IDITIO	5			
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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	0	0	V
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	0	D	152
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)	0	П	10
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	114-532 E. 6	0	0	18
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 8.1; G.4	114-525 B.1	114-515 B.1	114-534 C. 2	4		0
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	114-534 B. 2	0	0	4
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	0	0	0

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 I.1(I)	114-515 .1(f)	114-532 F.3(d)	0	0	1
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	0	V
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	0	8
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)			0	D	1
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)			0	0	d
Driver's (valid) driver's licensed reviewed.	114-505 1.1(f)	114-525 (.1(f)	114-5151.1(d)	63-13-840 A.1	0	0	V

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	FCCH	С	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					a	0	4
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	SS III. D (1)	V	0	0
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5			0	\$
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)	1	0	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	V	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	114-536 B.1	ø	0	0
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	114-536 A. 4	ø	0	
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5		0,	0	ø
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)		0	0	1
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9			0	0	0
Separate sink for handwashing only.	114-508 B.1	114-528 B.1			0	0	1
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	114-534 1.3	10	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	1	0	0
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)		o	0	V
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2		0		0
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	W	0	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)	W	0	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	R	D	
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)			0	0	d
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	114-533 C.1	\$	0	D

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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		0	0	W
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1			0	_	10/
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2			D	0	V
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	114-534 H.1	9	0	0
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	V	0	0
Proper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	114-534 H.(1-4)	V	0	0
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	V	0	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	1	0	а
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)			0	_	16
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	SS III C. 5	1	0	0
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)		0	0	0
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	1		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)		0	0	4
Infants are held white 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	6	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)		0	0	10/
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	d	0	0
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)		D	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)		0		10/
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	1	0	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	1	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)	114-537 C.3 and A.7	d	0	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)	114-537 A.1(c)	V	0	0

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	FCCH	C	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.8	114-533 E. 1-3	V	0	0
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	114-535 C. 1	V	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	114-535 C.2	W	0	0
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 C.7	SS IV A.3 (b)	M	_	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		D	0	V
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14		0	0	V
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11			О	P
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12		0	0	MS
Trash receptacles outside facility are waterlight with firm fitting lids.	114-507 A.8(g)	114-527 A.8(g)	114-517 A.8(g)		o	o	10
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2		0	0	10'
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3		0		Ø
Children 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)	0	0	D'
Pesticides/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)	V	0	0
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	114-534 A.2(c)	D	0	W
Written plan to account for children while outside.	114-504 A.3	114-524 A.2			D	0	*