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

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

Facility Name: Tender Loving Care & Child Development Center	Date of Ir	nspection: 10 9 2	Time of Inspect	ion: 10:40 a	M				
Physical Address: 1405 W Main Street, LAURENS, SC 29360	ARL/APP ID #: 25904 Licensed Registered								
Center Director/Owner: Maria Claudia Ayala		□ Faith Based □ GC	_						
Designee (when director is absent): Heather Warren	Hours of	Operation: M- 6:30AM AM- 5:30PM F- 6:30AI	1- 5:30PM T- 6:30AI		0AM-	5:30	РМ		
Change in Owner/Director?   Yes No If yes, Name:  Maximum number of children: 146	Overnigh Any chan	t Care? Tyes ANo ge in contact info (Ph e: 864-681-1346 (Op	one, E-mail, Fax)?	□ Yes œNo					
Building 1: Building 2: Building 3: Buildi	Clear Fire	Report Yes 🗆 No	NA Date cleared	d 10 15 25	-				
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		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)					
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)		-	-		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	114-534 A.2 (c)		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	-		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)					
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)	3		0		
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(b)				0		
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)					
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					
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	SS IV. B.2 (a-b)		0	0		
Trash in restroom and classroom kept in plastic lined container.	114-507 A.8(f)	114-527 A.8(f)	114-517 A.8(f)						
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)					
Furniture, toys & equipment are clean and free from hazards	114-507 C.1	114-527 C.1	114-517 X.0(b)	114-535 2 (a)			_		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.1	114-535 2 (e )			_		
			The second secon	114-534 l.1			_		
Child size toilets & sinks (has seat adapter and sturdy steps).				114-534 1.2			0		
Soap and disposable towels provided at each sink.				114-534 I.3	1				
				SS IV.5 (a)1		-	-		
Cots and mats stored so that the side child lies on does not touch floor.				\$S IV.5 (a)1-2	<b>-</b>	-			
Poisons/harmful agents locked, labeled and stored properly.				114-535 D.3		-	0		
				114-535 A.3			35		
Ratio chart prominently posted in each classroom.						-			
Emergency phone numbers posted (police, fire and poison control).			114-513 1 2	114-534 F.3					
Internal means of communication among staff.		7.00	11401002						
Parents have free & full access			114-513 F 1	114-532 D.1					
If overnight care is provided, requirements have been met.		114-529 C		114-533 F.1	h				
Age appropriate radio, TV, VCR and DVD for children use.							0		
		444 500 414 7	<u></u> ;;	R. 114-531 B.3(e);			0		
Stati lies are in compliance to include required training hours.	114-503 F(1-4)	114-523 H (1-7)	114-513 H (1-7)	L.114-531 E. 8					
C= Compliant with Regulation, N → Noncompliant with Regulation, N/A	= Not Applicable		10 000		2		100		
No violations noted at time of visit.						12.5			
Signature of Director/Operator/Decimacy #	<del></del>	Do	10/g/	/ Date:	- d A -	01-			
D=1	tely enclosed. Private toilet use by preschool & up								
Signature of Child Care Licensing Specialist:		Da	te <u>10[4[</u> 2	15					

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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
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		<b>1</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)	114-532 E. 2(c)	а		1
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	114-532 E. 6			Q/
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	<u> </u>	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	19/		0
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	114-534 B. 2		_	<b>1</b>
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	130/		0

Transportation	CENTER	FAITH BASED	GCCH	FCCH	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 l.1(f)	114-532 F.3(d)	3		
Type of vehicle: of 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	8	0	0
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	≥∕		
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)			3	ū	
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 l.1(g)			4		
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 I.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 □ Parents □ Caterer □ School □ Other □ *Public school kitchens and some churches (where food is served to the public) are inspected by DHEC					50/		a
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	SS III. D (1)	<u> </u>	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		rc/		
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)		a	а
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	114-536 <b>8</b> .1		, 🗆	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	Q/		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	114-536 A. 4	4		0
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5				0
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)		8		0
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9			Œ		0
Separate sink for handwashing only.	114-508 B.1	114-528 B.1			0		
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	114-534 1.3			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			0
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)		8		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2		<b>□</b> ✓		
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	•		
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)	8	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			0
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)			3	, 0	
Ratio adequate in all classrooms and on playground.	114-504 B(1)	· 114-524 B(2)	114-514 A(2)	114-533 C.1	13/		

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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				V
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1			_	0	III/
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2			0		R/
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2	114-534 H.1	0		Q
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		0	3
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)			<b></b>
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			19/
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	9
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)					1
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)				6
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	0		6
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)				1
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		□	9
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	2
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)		а		2
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	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			8
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	114-535 8.3	0	0	2
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		0	1
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)	0		2

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	FCCH	С	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8	PLE STORY	114-516 A.8	114-533 E. 1-3	<u>-</u>		0
Playground and walkway free from hazards (i.e. litter & leaves).	114-507 C.1-2	114-527 B.2-3	114-517 8.1-2	114-535 C. 1	12		
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	4		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)	<b>2</b>	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		3		0
andboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14		8		0
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11		3		
'lay equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12		3		0
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)		9/	П	
umiture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2		2		
umiture, toys & equipment developmentally and size appropriate	11-507 C.3	114-527 C.3	114-517 C.3		9		0
hildren are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	140000	SS III C. 4 (b)	4		
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)	2	0	0
esignated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	114-534 A.2(c)	2/		
/ritten plan to account for children while outside.	114-504 A.3	114-524 A.2			3	_	0

Playground equipment and toys must indicate commercial use only