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

Type of Inspection: □ Provisional Evaluation □ Full Evaluation ☑ Renewal

ddress: 548 Old Howell Road, GREENVILLE, SC 29615 elephone #: 864-292-7231 Any changes in contact info (Phoenter Director/Designee: VICKY RENEE MCCLAIN hange in Ownership or Director? Yes No If yes, Name: otal Capacity: 152	of Inspection:	□ GCCH □ CDE s of Operation: /es □ No (Inspection: P Overnight Care? □			- No
aximum number of infants: 37 □ 24 months □ 30 months □ I-4 fa	ilding 2: Cility Clear Fire Pa	Building 3:	- NA D-1	21.		1-
	omity Olean He Ne	poit res □ No	□ NA Date cleared	217	74	123
Physical Site						
Physical Site The Approval/ License/ Registration is displayed in public view.	CENTER	FAITH BASED	GCCH	C	N	N/A
Daily menu dated and posted in conspicuous location in public view.	114-503 A.1	114-523 A.1	114-513 A.1	0		
Building has proper ventilation to include kitchen and butter	114-508 A.1	114-528 A.1	114-518 A.1	02/		
Building has proper ventilation to include kitchen and bathrooms. Tobacco free facility	114-507 A.2	114-527 A.2	114-517 A.2	9/		
	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	114-527 A.3	114-517 A.3		_	
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)			
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	132		
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)			
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)			
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	2		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)			0
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	9	급	_ _ _
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	9	<u>-</u>	
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1		_	
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.1		믜	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	114-317 G.2	\rightarrow	믜	
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)	<u> </u>	믜	0
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)		-	믜	
Cots or mats labeled with child's name for use only by that child.	114-507 D.2	114-527 D.2	114-517 A.12(g)	$\overline{}$	믜	
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		114-517 D.6	_	믜	
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.1	114-517 E.1		믜	
Ratio chart prominently posted in each classroom.	114-504 B.1	114-527 E.4	114-517 E.4	_	믜	_≌_
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-524 B.1	444.540.40		믜-	
Internal means of communication among staff.	114-503 J.3	114-523 G.2	114-513 J.2		믜	
Parents have free & full access.					믜	
If overnight care is provided, requirements have been met.	114- 503 F.1	444 500 0	114-513 F.1		믜	
Age appropriate radio, TV, VCR and DVD for children use.	114-509 C	114-529 C	114-519 C	$\overline{}$	믜	
Staff files are in compliance to include required training hours.	114-506 A.7		114-516 A.7		미	
and the semiphenios to molade required training flours.	114-503 F(1-4)	114-523 H.(1-7)	114-513 H(1-7)	□⁄		
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	4.4					
No violations noted at time of visit.	t Applicable					
/						
Signature of Child Core Licensing Specialists	am	Date <u>4-2</u>	<u>le-23</u> □ Refu	ısed	to S	Sign

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Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	С	N	AI/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)			N/A
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(a)	<u> </u>		
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	02/		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 E.1			
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4		<u> </u>		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B,2	114-525 B.2	114-515 G.4			
	11.000 2.2	114-323 B.Z	114-515 B.2			
Transportation	CENTER	FAITH BASED	GCCH	С	N	NIA
If facility transports, written plans and consent by parents reviewed.	114-505 I.1(i)	114-525 l.1(i)		_		N/A
Type of vehicle: □ Bus □12 van or SUV passengers or less	56-5-195.		114-515 I.1(f)			3
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	56-5-195. Jacob's Law	56-5-195.			
Vehicle safe and in good condition.	114-505 I.1(c)		Jacob's Law			
Checklist on unloading/loading of children.		114-525 l.1(c)	114-515 l.1(b)			Ø
First Aid supplies and emergency information on children in vehicle.	114-505 I.2(d)	114-525 I.2(d)		0		p/
	114-505_l.1(g)	114-525 I.1(g)	THE NAME OF		0	6
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 l.1(f)	114-515 I.1(d)	0		ø
Kitchen & Meal Requirements	051/555				_	<u>_</u>
Method meals will be provided □ Facility □ Parents □ Caterer	CENTER	FAITH BASED	GCCH	С	N	N/A
□ School □ Other*Public school kitchens and some	- 12			i i		
churches (where food is served to the public) are inspected by DHEC				□⁄		0
Meal & snack meet USDA guidelines.	114 FOR A 4/L)	444.500.4.40.4				
Food & beverages available for children who did not bring a meal.	114-508 A.1(b) 114-508 A.8	114-528 A.1(b)	114-518 A.1(b)			
Adequate lighting at food preparation, utensil and hand-washing area	114-508 A.8 114-507 A.4(b)	114-528 A.8	114-518 A.5	9/		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-527A.4(b)	114-517A.4(b)	<u> </u>		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.1	114-518 D.1	0/		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 D.2-3 114-528 A.4	114-518 D.2-3		므	
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 A.4			
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-518 B.5	_		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	114-517 A.8(e)		<u> </u>	
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	114 540 D O			
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 B.2 114-518 D.8		,0	
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-518 D.8 114-517 A.5(e)			
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-517 A.5(e)	묏		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	-	<u>-</u>	
Round foods (i.e. popcorn, meatballs) are served only to children		177 027 7 00(0)	114-017 A.3(D)	9	_	
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	4	0	
Supervision	CENTER	FAITH BASED	GCCH	С	N	N/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)				-
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(1)	114-514 A(1)			
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 8/2)	라	뭐	
		17-024 0(2)	114-514 A(2)	<u>" </u>	ᆛ	

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Infant Care	CENTER	FAITH BAGES				
Infants in designated rooms.		FAITH BASED	GCCH	С	N	N/A
Diaper changing area adjacent hand-washing sink.	114-505 H.1	114-525 H.1	114-515 H.1	0/	1 -	
Diaper changing area in clear view and not used for any other	114-504 F.1	114-525 F.1	The same of the sa		0	0
purpose.	114-504 F.2,9	444 505	11-14-5-16-16-16-16-16-16-16-16-16-16-16-16-16-			
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.2		2		
Diaper area trash container closed, hands free and lined	114-507 A.8(d)	114-525 F.4-7	114-515 F.2	a /		
Proper diaper diapering practices were observed		114-527A.8(d)	114-517 A.8(d)	<u>n</u>		0
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)			
Cribs meet standards labeled with child's name (certificate reviewed).	114-505 F.12	114-525 F.12	114-515 F.5	3		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-507 D.1	114-527 D.1	114-517 D.1	2/		
Age appropriate toys and materials available.	114-509 A.5(c)	114-529 A.3(c)		9/		0
Information (i.e. diaper changing log, feeding log, activities) available.	114-507 C.3	114-527 C.3	114-517 C.3	Q	' 0	
Infants placed on their backs to sleep.	114-509 A.2(c)	1000	114-519 A.2(c)	_ø∕		
Cups/bottles labeled and used only by that child.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	a/		<u> </u>
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	9	0	
Bottle food ready to food identified and national forms.	114-509 A.3(c)	114-529 A.1(c)	114-519 A.3(c)			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		
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	G/		
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)	10/	_	
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.2	114-519 A.4	à		-
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.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)	-	-	-

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	۲	-	INIA
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	19/	-	
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		-	
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	Q/		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	Q/		
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11			
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	<u>a</u>		
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)	<u>م</u>		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 A.o(g)	ø	0	-
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.2	8		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	114-317 C.3		_	
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	1		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.6(b)	□	_	
Written plan to account for children while outside.	114-504 A.3	114-524 A.2	114-017 A.2	<u> </u>		- 🛂
Playground equipment and toys must indicate commercial use only					0	

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