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

Type of Inspection:

Provisional Evaluation Full Evaluation Renewal

CENTER 114-503 A.1 114-508 A.1	114-523 A.1	GCCH 114-513 A.1	-	N N/A
114-508 A.1		114-513 A 1		
	444			
444 505 4 5	114-528 A.1	114-518 A.1	-	
114-507 A.2	114-527 A.2	114-517 A.2	13	
114-505 A.3	114-525 A.2	114-517 A.2	9 (
114-507 A.3	114-527 A.3	114-517 A.3	<u> </u>	□ (p)
114-507 A.4	114-527 A.4	114-5 17 A.4(a)	100	
114-507 A.5(d)	114-527 A.5(d)	114-5 17 A.5(d)] 0
114-507 A.5(g)	114-527 A.5(g)	114-5 17 A.5(h)		
114-507 A.11(c)	114-527 A.11(c)	114-51 7 A.11(c)	1	
114-507 A.7(a)	114-527 A.7	114-51 7 A. 7(a)		
114-507 A.6(b)	114-527 A.6(b)	114-5 17 A.6(b)		
114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)		$\overline{}$
114-507 A.8(b)	114-527 A.8(b)	114-5 17 A.8(b)		
114-507 C.1	114-527 C.1	114-517 C.1	ام لوا] 0
114-507 C.2	114-527 C.2	114-517 C.2	12	
114-507 A.12	114-527 A.12			
114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)		
114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	0	
114-507 D.2	114-527 D.2	114-517 D.2	72 [
114-507 D.6	114-527 D.6	114-517 D.6	9	
114-507 E.1	114-527 E.1	114-517 E.1		
114-507 E.4	114-527 E.4	114-517 E.4		
114-504 B.1	114-524 B.1			
114-503 J.2	114-523 G.2	114-513 J.2		\top
114-503 J.3] 🕏
114- 503 F.1		114-513 F.1]
114-509 C	114-529 C	114-519 C	0 0	1 10
114-506 A.7		114-516 A.7		
114-503 F(1-4)	114-523 H.(1-7)			
	114-507 A.4 114-507 A.5(d) 114-507 A.5(g) 114-507 A.11(c) 114-507 A.7(a) 114-507 A.6(b) 114-507 A.8(f) 114-507 A.8(f) 114-507 C.1 114-507 C.1 114-507 A.12 114-507 A.12(e) 114-507 A.12(i) 114-507 D.2 114-507 D.6 114-507 D.6 114-507 E.1 114-507 E.1 114-503 J.2 114-503 J.3 114-503 C.1 114-509 C 114-509 C	114-507 A.4 114-527 A.4 114-527 A.5(d) 114-507 A.5(d) 114-527 A.5(d) 114-527 A.5(g) 114-527 A.5(g) 114-507 A.7(a) 114-527 A.7 114-507 A.6(b) 114-527 A.6(b) 114-527 A.8(f) 114-527 A.8(f) 114-507 A.8(b) 114-527 A.8(b) 114-527 A.8(b) 114-527 C.1 114-507 C.1 114-527 C.1 114-507 C.2 114-527 A.12 114-527 A.12(a) 114-507 A.12(b) 114-527 A.12(c) 114-507 D.2 114-527 D.2 114-507 D.2 114-527 D.6 114-507 E.1 114-507 E.1 114-527 E.1 114-503 J.2 114-523 G.2 114-503 J.3 114-503 F.1 114-509 C 114-529 C	114-507 A.4 114-527 A.4 114-5 17 A.4(a) 114-507 A.5(d) 114-527 A.5(d) 114-5 17 A.5(d) 114-507 A.5(g) 114-527 A.5(g) 114-5 17 A.5(h) 114-507 A.11(c) 114-527 A.11(c) 114-517 A.11(c) 114-507 A.7(a) 114-527 A.7 114-517 A.7(a) 114-507 A.6(b) 114-527 A.6(b) 114-5 17 A.6(b) 114-507 A.8(f) 114-527 A.8(f) 114-5 17 A.8(f) 114-507 A.8(b) 114-527 A.8(b) 114-5 17 A.8(f) 114-507 C.1 114-527 C.1 114-517 C.1 114-507 C.2 114-527 C.2 114-517 C.2 114-507 A.12(e) 114-527 A.12(e) 114-507 A.12(e) 114-527 A.12(e) 114-517 A.12(e) 114-507 D.2 114-527 D.2 114-517 D.2 114-507 D.6 114-527 D.6 114-517 D.6 114-507 E.1 114-527 E.1 114-517 E.1 114-503 J.2 114-523 G.2 114-513 J.2 114-503 J.3 114-503 F.1 114-529 C 114-519 C	114-507 A.4

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

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)	0	П	
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	0	Ī	
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	0		п
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	th.	<u></u>	
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	D/	<u></u>	
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4			
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2			<u> </u>

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 I.1(i)	114-515 I.1(f)		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 Ław	56-5-195. Jacob's Law			0
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 l.1(b)		0	D
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 J.2(d)		·o	1.0	B/
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 I.1(g)			.0	P
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 I.1(d)			1

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	C	N	N/A
Method meals will be provided				0		
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	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)	0		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1		ם"	
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	9	1 0	
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		石	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)		0	
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9				Q_
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	0		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	0		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)			
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	D	7 0	
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	1		
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			-

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)	9	_	0
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		-		2
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	V		

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Infant Care	CENTER	FAITH BASED	GCCH	С	N	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-515 H.1		0	0
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1			0	2
Diaper changing area in clear view and not used for any other				<u> </u>		
purpose.	114-504 F.2,9	114-525 F.2		. 🗆	0	9
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	D		
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	P		
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)		0	
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5		0	
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	2	6	
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	9	-	
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	D/	0	
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	K	a a	
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	o		
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)			1
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)			1
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)			d
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)			Q.
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	1	0	
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	1		
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)	U/		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)	-	0	

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	,,	7	
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	9	-	
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	1	4	0
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	9	0	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		0	
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	2	0	
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	0		
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12		^ 0	
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)	8		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2			
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	0		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1			. 🗆	D
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	Q.	∕ □	0
Written plan to account for children while outside.	114-504 A.3	114-524 A.2			۵	
Playground equipment and toys n	nust indicate comm	nercial use only				