## SOU CAROLINA DEPARTMENT OF SOCIAL VICES CHILD CARE LEENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

## Type of Inspection: Provisional Evaluation Full Evaluation Renewal

ge in Ownership or Director? u Yes u No If yes, Name.  Capacity: 31 Building 1: Bu	1-1					
num number of infants: 28	ilding 2:	Building 3:	111 6			
T T TOTAL D SO MONITO LI FA IO	city Clear File Re	port pries - No -	NA Date cleared	1	7.	<u> </u>
Div. d. 1 Ov.	<u> </u>					
Physical Site	CENTER	FAITH BASED	GCCH	С	N	N
he Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	9	0	_
aily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	Ø	0	-
uilding has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	Ø		-
obacco free facility	114-505 A.3	114-525 A.2	114-517 A.2		0	-
ecals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	ø		-
dequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	0/	0	-
eiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	12		
o strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	Ø		├─
lectrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	Ø	a	,
emperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	12	a	-
acility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	Ø	0	,
rash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	Ø		,
acility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	ø		-
urniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1		0	
urniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	3	0	-
athroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	114-017-0,2			
hild size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)	9	믜	
oap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	2	<u></u>	
ots 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		0	ַ
ots 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	0/	_	
oisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	,Z	_	-
only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	7		
tatio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1	114-511 E.4	0	0	
mergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	ω ω	믜	
nternal means of communication among staff.	114-503 J.3	111 020 0.2	114-013-3.2	12	믹	
arents have free & full access.	114- 503 F.1		114-513 F.1	2	믜	_
overnight care is provided, requirements have been met.	114-509 Ç	114-529 C	114-519 C		믜	_
ge appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	114-023-0			믜	G
taff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)	114-516 A.7	1	믜	_
	114 0001 (14)	114-025 11.(1-3)	114-513 H(1-7)			t
Compliant with Regulation, N = Noncompliant with Regulation, N/A =	Not Applicable	11 20 21 21	The second second			
lo violations noted at time of visit.	A CHARLOSTIA	STREET,			1994	M.

## SOU CAROLINA DEPARTMENT OF SOCIAL VICES CHILD CARE SENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

D. W. G. S. S.						
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)	114-51 5 D.2(a)	<u>.</u>	0	ø
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-51 5 D.2(b)		0	
Expired medicine returned to parent or disposed of safety.	114-505 D.2(c)	114-525 D.2(c)	114-51 5 D.2(c)			Ø
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	П		a a
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	<b>a</b>	0	0
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	0		0
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	0		7
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	12	-	
	1-25			-		
Transportation	CENTER	FAITH BASED	GCCH	C	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 1.1(f)	0	-	_
Type of vehicle:  Bus 12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.	A	-	
(15 passenger van prohibited - School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law		a	\pu
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 l.1(c)	114-515 I.1(b)	1	-	-
Checklist on unloading/loading of children.	114-505   2(d)	114-525 1.2(d)	114-3 10 1. I(D)	9	0	0
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)		V	0	0
		1 14-525 1, 1(g)	PERSONAL PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COL	V	0	0
Driver's (valid) driver's licensed reviewed.	114-505  .1(f)	114-525 i.1(f)	114-515 I.1(d)	9	٥	_
Kitchen & Meal Requirements	CENTER	EAITH DAGED		_		
Method meals will be provided or Facility or Parents or Caterer	CEIVIER	FAITH BASED	GCCH	С	N	N/A
□ School □ Other*Public school kitchens and some churches (where food is served to the public) are inspected by DHE	e C			0	0	٥
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	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		6	-
Adequate lighting at food preparation, utensil and hand-washing are	a 114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)		0	0
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	_	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	-	-	
Clean, wholesome, unspoiled property labeled food.	114-508 A.4	114-528 A.4	114-518 A.4		0	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)		0	
Manual dishwashing has 3 compartment sink & test strips for testing	114-507 E.7-9	114-528 E.7-9		-	1	<u> </u>
Separate sink for handwashing only.	114-508 B.1	114-528 B.1	BENESON IN	2	0	-
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	_		<u> </u>
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8		6	<u> </u>
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)			0	
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2		6	
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. popcom, meatballs) are served only to children				Ť	-	-
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	A	0	
		+17021	**************************************			-
Supervision	CENTER	FAITH BASED	GCCH		A1	8114
Adequate supervision throughout facility.				C	N	NA
Facility following tracking of children procedures.	114-504 A(1-2) 114-504 A(3)	114-524 A(1)	114-514 A(1)	2		-
Ratio adequate in all classrooms and on playground.		114-524 A(2)	444 = 44 + 44 = 1		26	0
the state of profig valid.	114-504 B(1)	114-524 B(2)	114-514 A(2)	Ø	0	

## SOU CAROLINA DEPARTMENT OF SOCIAL RVICES CHILD CARE ENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

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		
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		9	_	0
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2			0	0
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525.E.4-7	114-515 E 2	-/	П	
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	8	_	
Proper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	0	0	9
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	ø/		
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	0	0	0
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	114-317 D.1	-	0	0
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	4		0
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	114-027 0.0		-	_	0
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.2(c)	ø	0	-
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.5(a)	ø	-	0
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(c)	114-529 A.1(a)	114-519 A.3(a)	0	9	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(c)	P	0	0
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(f)	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(i)	8	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		0
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.3(k)	0	0	0
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-529 A.2	114-519 A.4	a		_
Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	114-529 A.2(d)	114-517 D.4	8	0	D
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.2(b)	114-519 A.1(a) 114-519 A.6(a)	0	0 0	0

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	C	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8	LE STEEL	114-516 A.8	-		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	0	7	
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		V	-	-
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.8	-	0	-
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.14	Ø		-
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.10	114-517 C.11	B	-	_
Trash receptacles outside facility are watertight with firm fitting lids.	114-507 A.8(g)	114-527 A.8(g)	114-517 B.12	0	0	0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 A.8(g) 114-517 C.2	A	0	0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3		P	0	-
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	114-517 C.3	Q.	0	-
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	444.547.4.00.4		0	0
Designated area for smoking away from facility.	114-505 A.3		114-517 A.8(b)	P	0	0
Written plan to account for children while outside.	114-504 A.3	114-525 A.3	114-517 A.2	0		0
Playground equipment and toys n		114-524 A.2		Ø	0	