SOUTH COLINA DEPARTMENT OF SOCIAL SER ES CHILD CARE LICE SING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Type of Inspection: ☐ Provisional Evaluation ☐ Full Evaluation ☐ Renewal

Center Name: The Goddard School of Green ARL/APP ID #: 25697	E, SC 29607 Any changes in contact in	p ochler u ra	ion: 5/1.4/23 aith Based GCCH Hours of Opera /Fax)? Yes	tion: Single Shift		
rotal Capacity: 331	Building 1: 24 months @-30 months	Building 2: □ I-4 facility Cle	Buildie ar Fire Report Pre	ng 3:	te cleared	

Physical Site	CENTER	EAITH DAGES	19-			
The Approval/ License/ Registration is displayed in public view		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	6		
Building has proper ventilation to include kitchen and bathrooms.	114-508 A.1	114-528 A.1	114-518 A.1	Q		
Tobacco free facility	114-507 A.2		114-517 A.2	1 · - 4		
Decals on all glass doors, placed at eye level of children.	114-505 A.3	114-525 A.2	114-517 A.2	Ø		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.3	114-527 A.3	114-517 A.3	Z		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.4	114-527 A.4	114-517 A.4(a)	1		
No strangulation, choking or suffocation hazards.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	ø.		
Electrical outlets securely covered and inaccessible to children.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	1		
Temperature in building between 69 and 60 days.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	1		
Temperature in building between 68 and 80 degrees ∘F. Facility has hot and cold water.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	7		
Trash in restroom and closessess but it is it	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	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)	7		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	3	급	-
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	2		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	2	-	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	114-317 6.2	2	믦	
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)	z z	-+	
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)		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	Ø	믜	
Poisons/harmful agents locked, labeled and stored properly	114-507 E.1	114-527 E.1	114-517 D.6	Ø	믜	
Unity healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.1	114-517 E.1	Ø	믜	
Ratio chart prominently posted in each classroom.	114-504 B.1		114-517 E.4		믜	2
Emergency phone numbers posted (police, fire and poison control)	114-503 J.2	114-524 B.1	CONTRACTOR OF THE PARTY OF THE	2	믹	
internal means of communication among staff.	114-503 J.3	114-523 G.2	114-513 J.2	Ø	믜	
Parents have free & full access.	114-503 J.3			Ť +	미	
If overnight care is provided, requirements have been met.			114-513 F.1	0	믜	
Age appropriate radio, TV, VCR and DVD for children use.	114-509 C	114-529 C	114-519 C			
Staff files are in compliance to include required training hours.	114-506 A.7		114-516 A.7	2		
to instance required training 10005.	114-503 F(1-4)	114-523 H.(1-7)	114-513 H(1-7)	W	$\Box \Gamma$	

C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = Not Applicable

No violations noted at time of visit.

Signature of Director/Operator/Designee:

Date 5/16/23 Refused to Sign

Signature of Child Care Licensing Specialist:

Date 5/10/23

SOLITH CAROLINA DEPARTMENT OF SOCIAL SERVICES CHILD CAR. CENSING ORIGINAL & RENEWAL INS: TION CHECKLIST

CENTER	FAITH BASED	GCCH	C	N	N/A
114-505 D.2(a)	114-525 D.2(a)	114-515 D.2(a)	2		
114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	6		
114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	6		
114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	6		
114-505 E.1	114-525 E.1	114-515 E.1	6		
114-505 B.1; G.4	114-525 B.1	114-515 B.1	3		
114-505 G.4	114-525 G.4	114-515 G.4	1		
114-505 B.2	114-525 B.2	114-515 B.2	Ø		
	114-505 D.2(a) 114-505 D.2(b) 114-505 D.2(c) 114-505 D.3(a) 114-505 E.1 114-505 B.1; G.4 114-505 G.4	114-505 D.2(a) 114-525 D.2(a) 114-505 D.2(b) 114-525 D.2(b) 114-525 D.2(c) 114-525 D.3(a) 114-505 D.3(a) 114-505 E.1 114-525 E.1 114-505 B.1; G.4 114-525 G.4	114-505 D.2(a) 114-525 D.2(a) 114-515 D.2(a) 114-505 D.2(b) 114-525 D.2(b) 114-515 D.2(b) 114-505 D.2(c) 114-525 D.2(c) 114-515 D.2(c) 114-505 D.3(a) 114-525 D.3(a) 114-515 D.3 (a) 114-505 E.1 114-525 E.1 114-515 E.1 114-505 B.1; G.4 114-525 B.1 114-515 B.1 114-505 G.4 114-525 G.4 114-515 G.4	114-505 D.2(a) 114-525 D.2(a) 114-515 D.2(a) ☑ 114-505 D.2(b) 114-525 D.2(b) 114-515 D.2(b) ☑ 114-505 D.2(c) 114-525 D.2(c) 114-515 D.2(c) ☑ 114-505 D.3(a) 114-525 D.3(a) 114-515 D.3 (a) ☑ 114-505 E.1 114-525 E.1 114-515 E.1 ☑ 114-505 B.1; G.4 114-525 B.1 114-515 B.1 ☑ 114-505 G.4 114-525 G.4 114-515 G.4 ☑	114-505 D.2(a) 114-525 D.2(a) 114-515 D.2(a) □ 114-505 D.2(b) 114-525 D.2(b) 114-515 D.2(c) □ 114-505 D.2(c) 114-525 D.2(c) 114-515 D.2(c) □ 114-505 D.3(a) 114-525 D.3(a) 114-515 D.3 (a) □ 114-505 E.1 114-525 E.1 114-515 E.1 □ 114-505 B.1; G.4 114-525 B.1 114-515 B.1 □ 114-505 G.4 114-525 G.4 114-515 G.4 □

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 l.1(i)	114-515 l.1(f)	Ø	D	
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	æ		
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 l.1(c)	114-515 l.1(b)	ø	o	
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)		9		
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)		/		
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 I.1(d)	9/	0	۵

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided □ Facility □ Parents □ Caterer □ School □ Other *Public school kitchens and some					0	0
churches (where food is served to the public) are inspected by DHEC Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	02		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5			
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	<u>-</u>		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	Ø		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	Ø		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	Ø		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	<u>f</u>		
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	ď		D_
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		Ø	٥	
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		Ø		
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	2		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8			
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	<u> 1</u>		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2			0
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)			
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			0

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)		4	, 0	
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	7		

SOUTH COLINA DEPARTMENT OF SOCIAL SEFCES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Infant Care	CENTER	FAITH BASED	00011	T -	-	-
Infants in designated rooms.			GCCH	<u> c</u>	N	N/A
Diaper changing area adjacent hand-washing sink.	114-505 H.1	114-525 H.1	114-515 H.1	ব	<u> </u>	0
Diaper changing area in clear view and not used for any other	114-504 F.1	114-525 F.1		8	0	
purpose.	114-504 F.2,9	444 505 5 0				
Diapering surface sanitized, seamless and waterproof.		114-525 F.2				
Diaper area trash container closed, hands free and lined.	114-505 F.4-7	114-525 F.4-7	114-515 F.2			<u> </u>
Proper diapering practices were observed	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	6		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)		0	
Cribs meet standards labeled with shilds areas (114-505 F.12	114-525 F.12	114-515 F.5	В		
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	6		0
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	A STATE OF THE STA			
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3			
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	A CONTRACTOR OF THE PARTY OF	114-519 A.2(c)		_	
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	7	-+	
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)		-		
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(c)		114-519 A.3(a)		_	
Bottle food ready to feed, identified and packaged for single use	114-509 A.3(f)	114-529 A.1(c)	114-519 A.3(c)	2	믜	
Breast milk/formula dated, labeled (child's name) & refrigerated.		114-529 A.1(f)	114-519 A.3(f)	6	□	
Food for infants cut in pieces one-quarter inch or less.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	B	0	
Food for toddlers cut pieces one-half inch or less.	114-509 A.3(j)	114-529 A.1(j)	114-519 A.3(k)	Ø		
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.3(k)	114-529 A.1(k)	114-519 A.3(k)	6]
Placement of sleeping equipment easily eases it to a second repair.	114-509 A.4	114-529 A.2	114-519 A.4	6	0	
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)	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)	7		-

Playground & Surrounding Site	CENTER	FAITH BASED	00011	T =	1	T
All ages daily schedule includes outside play, weather permitting	114-506 A.8	TAITTBASED	GCCH	C	N	N/A
Playground and walkway free from hazards (i.e. litter & leaves)	114-507 C.1-2	114-527 B.2-3	114-516 A.8	 _	_	
Restricted area fenced/safety barriers at least 4ft high in good repair	114-507 B(4)	114-527 B.2-3	114-517 B.1-2	12		-
Stationary equipment firmly anchored with cushioning material	114-507 B.7	114-527 C.6	114-517 B.3 114-517 B.7	13	-	
Swings soft, flexible seats, free of pinch points and in a safe place	114-507 B.8	114-527 C.7	114-517 B.7		-	
Sandboxes securely covered when not in use and constructed drain	114-507 C.7	114-527 C.13	114-517 C.8	12	0	
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.14	8	0	
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	3		
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)	7		
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	Z		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	171017 0:0	6		
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			-
Written plan to account for children while outside.	114-504 A.3	114-524 A 2	711011712	3	-	
Playground equipment and toys m	ust indicate comm	ercial use only				