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

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

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Idress: 1225 Cross Anchor Rd., WOODRUFF, SC 29388 Ilephone #: 864-670-8014 Any changes in contact info (Phoenter Director/Designee: Sheila Lee lange in Ownership or Director?  Yes No If yes, Name:	of Inspection: <u>10</u> enter □ Faith Based Hour: one/Email/Fax)? □ `	GCCH □ CDE  of Operation: Sin	P			— Ńo
Ital Capacity: 230 Ruilding 1: P	ilding 2:	Duitalia a O				
aximum number of infants: 95	cility Clear Fire P	Building 3:		1	١.	14
2 00 11011010 11-4 10	Cility Clear File Re	sport z res - No	NA Date cleared	4	20	e d
Physical Site	CENTER	FAITH BASED	GCCH	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		0	
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1			0
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	. 7		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	5		0
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	A.		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)		<del>                                     </del>	
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)			
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(u)	2		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.3(II)	.7	0	0
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7		VZ/		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A. 7(a)	0		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.6(b)	a/		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)		114-517 A.8(f)	Ø		0_
Furniture, toys & equipment are clean and free from hazards.		114-527 A.8(b)	114-517 A.8(b)	Ø		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.1	114-527 C.1	114-517 C.1	Ø		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 C.2	114-527 C.2	114-517 C.2	8		
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12	114-527 A.12		Ø	0	
Soap and disposable towels provided at each sink.	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)	A		
Cots or mats labeled with child's name for use only by that child.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	P/		
Cots and mats stored so that the side child lies on does not touch floor.	114-507 D.2	114-527 D.2		ve		
Poisons/harmful agents locked, labeled and stored properly.	114-507 D.6	114-527 D.6	114-517 D.6	Ø		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.1	114-527 E.1	114-517 E.1	0		
Ratio chart prominently posted in each classroom.	114-507 E.4	114-527 E.4	114-517 E.4			
Emergency phone numbers posted (police, fire and police at the second police)	114-504 B.1	114-524 B.1		0		
Emergency phone numbers posted (police, fire and poison control).  Internal means of communication among staff.	114-503 J.2	114-523 G.2	114-513 J.2	<b>Q</b>		0
Parents have free & full access.	114-503 J.3		<b>到时间是国家的特殊的</b>			
	114- 503 F.1		114-513 F.1	4		0
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	0		V
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	<b>V</b>	0	D.
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)	114-513 H(1-7)	Ø		
On Consultant III Building						
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	t Applicable					
NO VIOLATIONS NOTED AT TIME OF VISIT. M						
		_				
Signature of Director/Operator/Designee:	doe .					
-5	of Director/Operator/Designee:					
Signature of Child Care Licensing Specialist:	With	Date10\_	30/23			

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Health Sanitation 9.0 c.						
Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	Tc	N	N/A
Medicine in original container, protective cap, with child's name.	114-505 D.2(a)	114-525 D.2(a)			-	11//
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)		1	
Expired medicine returned to parent or disposed of safely.  Written medication log reviewed.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)		1	
First aid kit supplies evaluated and in the supplies are in the su	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)		<del>   </del>	
First aid kit supplies available and inaccessible to children.  Children's faces and hands are clean.	114-505 E.1	114-525 E.1	114-515 E.1		<del>   </del>	
Proper handweeking pro-si-	114-505 B.1; G.4	114-525 B.1	114-515 B.1		1 -	
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	_	\ <u>\\\</u>	1
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	_	<u> </u>	
			1,70,000.2	1 40	1	
Transportation	CENTER	FAITH BASED	GCCH	Тс	l 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 l.1(f)	+ -	<del>/                                    </del>	<del> </del>
Type of vehicle:   Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.		140	┿	
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	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)	-		V
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 L2(d)	114-313 (.1(D)	-	,	<del>                                     </del>
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 I.1(g)		4	-	
Driver's (valid) driver's licensed reviewed.				Ø		
Camp and a hoursed reviewed.	114-505 l.1(f)	114-525   .1(f)	114-515 l.1(d)	V		
Kitchen & Meal Requirements	CENTER	EAITH BACCD	-			
Method meals will be provided □/Facility □ Parents □ Caterer	OLIVIER	FAITH BASED	GCCH	С	N	N/A
□ SCHOOL Utilet Public school kitchens and some			3.	/		
churches (where food is served to the public) are inspected by DHFC				4		
_ivieal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114 510 A 4(b)	<b>-</b>	<del>-</del>	
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.1(b)	V		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-518 A.5 114-517A.4(b)	2		
Food labeled and properly stored to protect from contamination	114-508 D.1	114-528 D.1	114-517 D.1	图		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	12		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	4		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	4		
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	4		-
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	114 011 A:O(e)	4	0	
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		<u>Z</u>		
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	æ.	ᆲ	-
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	3		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)		<del>-</del>	
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	<u></u>		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	1		<del>-</del>
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	Ø		
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)	0	-	
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)	114-014 A(1)	3	-	
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	11/ 51/ 4/0)	<b>3</b>	-	
	711 307 D(1)	117-024 D(Z)	114-514 A(2)	٧		

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Infant Care	CENTER	FAITURAGE				
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	5		0
Diaper changing area in clear view and not used for any other	114-504 F.1	114-525 F.1		4	0	0
purpose.	114 504 5 2 0			/		
Diapering surface sanitized, seamless and waterproof	114-504 F.2,9 114-505 F.4-7	114-525 F.2		A.		0
Diaper area trash container closed, hands free and lined.		114-525 F.4-7	114-515 F.2	2	D	
Proper diaper diapering practices were observed	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	-2		
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)	4	D.	
Cribs meet standards labeled with child's name (certificate reviewed).	114-505 F.12	114-525 F.12	114-515 F.5	V	0	
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-507 D.1	114-527 D.1	114-517 D.1	1		
Age appropriate toys and materials available.	114-509 A.5(c)	114-529 A.3(c)		Ø		
Information (i.e. diaper changing log, feeding log, activities) available.	114-507 C.3	114-527 C.3	114-517 C.3	1		
Infants placed on their backs to sleep.	114-509 A.2(c)		114-519 A.2(c)	Ø	0	
Cups/bottles labeled and used only by that child.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	6		
Infants are held while feeding/drinking (No. 1)	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	. 🗸		
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)	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)	_		
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	1	-	<del>-</del> -
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)	1	計	-
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)	4	<del>-</del>	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	<del></del>	0	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)	-/-	귀	<del>-</del>
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	_		
			714-013 M.0(a)	W		

Playground & Surrounding Site	CENTED					
All args daily schedule includes outside at a set	CENTER	FAITH BASED	GCCH	C	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.8		1	
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	<del>  Y</del> -	-	
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	7	-	
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	3	-	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	- V	<del>  -</del>	
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	Η,		
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.14	<b>1</b>		
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12				
Trash receptacles outside facility are watertight with firm fitting lids.	114-507 A.8(g)	114-527 A.8(g)	114-517 B.12	<b>1</b>		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 A.8(g)	114-517 A.8(g)	8		
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3		114-517 C.2	<b>D</b>	. 🗆	
Children are taken to park or in shifts if outdoor space is inadequate.		114-527 C.3	114-517 C.3	Y	D	
Posticidos/other methodo used to manual to	114-507 B.1	114-527 B.1		<b>10</b>		
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	<b>₽</b>		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2			<u>~</u>
Written plan to account for children while outside.	114-504 A.3	114-524 A.2	117 017 A.Z		$\overline{}$	· -
Playground equipment and toys m		ercial use only		Ve	0	
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