SOUTH OLINA DEPARTMENT OF SOCIAL SERVES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

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

otal Capacity: 26 Building 1: Buil laximum number of infants: 26 □ 24 months □ 30 months □ I-4 fac	ding 2: cility Clear Fire Re	_ Building 3: port □ Yes □ No a	NA Date cleared	I		
Physical Site	CENTER	FAITH BASED	GCCH	С	N	NI/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1		IN C	
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	1		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	+ -	+ -	, 10
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	1		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)			<u> </u>
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)		0	
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)		0	0
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	3		
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	<u></u>		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)			
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)			
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)			
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			
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	Control of the second			
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)	ø		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	E	ᅵ	
Cots 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	2		0
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.6		一	
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	19		0
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	0	ᄀ	9
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1	A SWI	Ø		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2			
Internal means of communication among staff. Parents have free & full access.	114-503 J.3		Tizza de la companya			
	114- 503 F.1	OK E CHAPPEN	114-513 F.1	Ø		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C		0	2
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7			, 🗀
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)			
C= Compliant with Persulation N - No.						
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No No violations noted at time of visit.	t Applicable	41		11/03	157	16547
NO VIOIATIONS HOLED AT LIME OF VISIL.						BUL

SOUTH OLINA DEPARTMENT OF SOCIAL SERVES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Health, Sanitation & Safety Medicine in original container, protective cap, with child's name. Medicine stored in separate locked container properly. Expired medicine returned to parent or disposed of safely. Written medication log reviewed. First aid kit supplies available and inaccessible to children. Children's faces and hands are clean. Proper handwashing practices were observed. Transportation Transportation CENTER FAITH BASED GCCH C Transportation CENTER FAITH BASED GCCH C Type of vehicle: Bus 12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards) Vehicle safe and in good condition. Checklist on unloading/loading of children. Tirst Aid supplies and emergency information on children in vehicle. Tirst Aid supplies and emergency information on children in vehicle. Tit-505 I.1(g) Tit-525 I.1(g) Tit-515 I.1(g) Tit-525 I.1(g) Tit-525 I.1(g)	N	N/A
Medicine in original container, protective cap, with child's name. Medicine stored in separate locked container properly. Expired medicine returned to parent or disposed of safely. Written medication log reviewed. First aid kit supplies available and inaccessible to children. Children's faces and hands are clean. Proper handwashing practices were observed. Toys/equipment that child place in mouth washed & sanitized. Transportation CENTER FAITH BASED GCCH C If facility transports, written plans and consent by parents reviewed. Type of vehicle: Bus 12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards) Vehicle safe and in good condition. Checklist on unloading/loading of children. 114-505 I.2(d)		N/A
Expired medicine returned to parent or disposed of safely. 114-505 D.2(c) 114-525 D.2(c) 114-515 D.2(c)	N -	O O O O O O O O O O O O O O O O O O O
Written medication log reviewed. 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 Children's faces and hands are clean. 114-505 B.1; G.4 114-525 B.1 114-515 B.1 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 Transportation CENTER FAITH BASED GCCH C If facility transports, written plans and consent by parents reviewed. 114-505 I.1(i) 114-525 I.1(i) 114-515 I.1(i) Type of vehicle: Bus 12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards) Jacob's Law Jacob's Law Vehicle safe and in good condition. 114-505 I.1(c) 114-525 I.1(d) 114-525 I.1(d) Checklist on unloading/loading of children. 114-505 I.2(d) 114-525 I.2(d) First Aid supplies and omergency information are hildren.	2 0 0 0 0 2 0	O O O O O O O O O O O O O O O O O O O
First aid kit supplies available and inaccessible to children. Children's faces and hands are clean. Proper handwashing practices were observed. Toys/equipment that child place in mouth washed & sanitized. Transportation CENTER FAITH BASED GCCH Type of vehicle: Bus 12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards) Vehicle safe and in good condition. 114-505 D.3(a) 114-525 D.3(a) 114-525 E.1 114-525 E.1 114-525 E.1 114-525 B.1 114-525 B.1 114-525 B.1 114-525 B.1 114-525 B.1 114-525 B.2 114-515 B.2 CENTER FAITH BASED GCCH C Type of vehicle: Bus 12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards) Vehicle safe and in good condition. Checklist on unloading/loading of children. First Aid supplies and emergency information are children.		O O O O O O O O O O O O O O O O O O O
First aid kit supplies available and inaccessible to children. Children's faces and hands are clean. Proper handwashing practices were observed. Toys/equipment that child place in mouth washed & sanitized. Transportation CENTER FAITH BASED GCCH CIf facility transports, written plans and consent by parents reviewed. Type of vehicle: Bus 12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards) Vehicle safe and in good condition. Checklist on unloading/loading of children. 114-505 B.1 114-525 B.1 114-525 B.1 114-525 B.1 114-525 B.1 114-525 B.1 114-515 B.1		O O O
Transportation CENTER FAITH BASED GCCH Type of vehicle: □ Bus □12 van or SUV passengers or less (15 passenger van prohibited − School Bus safety standards) Vehicle safe and in good condition. Cinidren's faces and hands are clean. 114-505 B.1; G.4 114-525 B.1 114-525 B		N/A
Proper handwashing practices were observed. Toys/equipment that child place in mouth washed & sanitized. Transportation CENTER FAITH BASED GCCH C If facility transports, written plans and consent by parents reviewed. Type of vehicle: Bus 12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards) Vehicle safe and in good condition. CENTER FAITH BASED GCCH C 114-505 I.1(i) 114-525 I.1(j) 114-515 I.1(f) 56-5-195. Jacob's Law Vehicle safe and in good condition. 114-505 I.1(c) 114-525 I.1(d) 114-515 I.1(b) Checklist on unloading/loading of children.	N	N/A
Transportation CENTER FAITH BASED GCCH C If facility transports, written plans and consent by parents reviewed. Type of vehicle: Bus 12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards) Vehicle safe and in good condition. CENTER FAITH BASED GCCH C 114-505 I.1(i) 114-525 I.1(i) 114-525 I.1(i) 114-515 I.1(j) 114-515 I.1(j) Checklist on unloading/loading of children. 114-505 I.2(d) 114-525 I.2(d)	N -	N/A
Transportation CENTER FAITH BASED GCCH C If facility transports, written plans and consent by parents reviewed. Type of vehicle: Bus 12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards) Vehicle safe and in good condition. Checklist on unloading/loading of children. Transportation CENTER FAITH BASED GCCH C 114-505 I.1(i) 114-525 I.1(j) 114-515 I.1(f) Display 12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards) Jacob's Law Jacob's Law 114-505 I.1(c) 114-525 I.1(c) 114-515 I.1(b) Checklist on unloading/loading of children.	N	N/A
If facility transports, written plans and consent by parents reviewed. Type of vehicle: Bus 12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards) Vehicle safe and in good condition. The consequence of the consequence		2
Type of vehicle: Bus 12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards) Vehicle safe and in good condition. 114-505 l.1(c) 114-525 l.1(d) The first Aid supplies and amorganes information an ability in the last series and amorganes information an ability in the last series and amorganes information an ability in the last series and amorganes information an ability in the last series and amorganes information an ability in the last series and amorganes information an ability in the last series and amorganes information an ability in the last series and amorganes information an ability in the last series and amorganes information and ability in the last series and amorganes information and ability in the last series and amorganes information and ability in the last series and amorganes information and ability in the last series and amorganes information and ability in the last series and amorganes information and ability in the last series and amorganes information and amorganes information and amorganes information and ability in the last series and amorganes information and amorganes in amorgane information and amorgane information and amorgane infor	_	+ -
Type of vehicle: Bus 12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards) Vehicle safe and in good condition. Checklist on unloading/loading of children. Tight Aid supplies and amorganous information on a hildren in the safe van prohibited – School Bus safety standards) 56-5-195. Jacob's Law 114-505 l.1(c) 114-525 l.1(d) 114-515 l.1(b)	_	+ -
Vehicle safe and in good condition. Checklist on unloading/loading of children. Jacob's Law 114-505 l.1(c) 114-525 l.1(d) 114-525 l.2(d)	0	
Vehicle safe and in good condition. Checklist on unloading/loading of children. 114-505 l.1(c) 114-525 l.1(c) 114-525 l.2(d) 114-525 l.2(d)	+ -	0
Checklist on unloading/loading of children. 114-505 l.2(d) 114-525 l.2(d)		3
First Aid supplies and amorganous information on abilities in 11.1		
	_	_
Driver's (valid) driver's licensed reviewed		3
Driver's (valid) driver's licensed reviewed. 114-505 l.1(f) 114-525 l.1(f) 114-515 l.1(d)	0	9
Kitchen & Meal Requirements CENTER FAITH BASED GCCH C		Laur
Method meals will be provided Facility Parents Caterer	N	N/A
□ School □ Other *Public school kitchens and some	_	_
churches (where food is served to the public) are inspected by DHEC		
Meal & snack meet USDA guidelines.	_	 _
Food & beverages available for children who did not bring a meal. 114-508 A 8 114-528 A 8 114-528 A 8	0	
Adequate lighting at food preparation, utensil and hand-washing area 114-507 A 4(b) 114-527 A 4(<u>-</u>	
Food labeled and properly stored to protect from contamination.		
Refrigerator unit with thermometers placed in warmest area.		-
Clean, wholesome, unspoiled properly labeled food.	. 🗹	
Proper hair restraint used and outer wear is clean.		
Trash in kitchen kept in closed, plastic lined receptacles.		
Manual dishwasning has 3 compartment sink & test strips for testing. 114-507 E.7-9 114-528 E.7-9		
Separate sink for handwashing only.		<u>-</u>
Sanitary soap and disposable towels observed. 114-508 B 2 114-528 B 2 114-528 B 2		
All cleaning and poisonous items stored away from food.		
rood preparation sink separated from mop/cleaning supplies. 114-507 A.5(e) 114-527 A.5(e) 114-517 A.5(
Easily breakable dinnerware are not used.		0
wildrowaves & other nazardous items inaccessible to children. 114-507 A 5(b) 114-527 A 5(b) 114-527 A 5(b)		
Auro % older unless presents are served only to children		
4yrs & older, unless properly cut. 114-508 A(3) 114-528 A.3 114-518 A.3		
		9 . 9
Supervision CENTER FAITH BASED GCCH C	N	N/A
Adequate supervision throughout facility. 114-504 A(1-2) 114-524 A(1) 114-514 A(1)		
Facility following tracking of children procedures. 114-504 A(3) 114-524 A(2)		
Ratio adequate in all classrooms and on playground. 114-504 B(1) 114-524 B(2) 114-514 A(2)	-	

SOUTH POLINA DEPARTMENT OF SOCIAL SERVES CHILD CARE LICE SING ORIGINAL & RENEWAL INSPECT CHECKLIST

Infant Care	CENTER	FAITH BASED	GCCH	С	I NI	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1		+-	N	N/A
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	114-515 H.1	<u> </u>	-	13
Diaper changing area in clear view and not used for any other	114 3047.1	114-325 F. I		<u> </u>		8
purpose.	114-504 F.2,9	114-525 F.2				
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2			2
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	 	6	
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	_114-517_F.(1-7)_	-		-
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12			-0-	<u> </u>
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-515 F.5		_	2
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	114-517 D.1			Ø
Age appropriate toys and materials available.	114-507 C.3		444 545 5.0			4
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	114-527 C.3	114-517 C.3	0	0	g
Infants placed on their backs to sleep.	114-509 A.2(c)	444 F00 A 0/->	114-519 A.2(c)			6
Cups/bottles labeled and used only by that child.		114-529 A.3(a)	114-519 A.5(a)			2
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
Bottle food ready to feed, identified and packaged for single use.	114-509 A.3(c)	114-529 A.1(c)	114-519 A.3(c)			G/
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(f)	114-529 A.1(f)	114-519 A.3(f)	0		e
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)		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)		0	ď
	114-509 A.3(k)	114-529 A.1(k)	114-519 A.3(k)			D
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4		0	
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	D		0
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)			G

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	Ť	'`	14//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		-	
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	3		-
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	-	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	-	-	8
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	-	-	
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	-	-	3
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	-	0	10
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)	0		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2			0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3			
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	114-017 0.3	7		
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)		0	
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.0(b)		<u></u>	
Written plan to account for children while outside.	114-504 A.3	114-524 A.2	114:017 A.Z			
Playground equipment and toys m		114-524 A.2 Percial use only		Ø		