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

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

felephone #: 864-310-4103	of Inspection: 11	rs of Operation: Sin	f Inspection: 9 Pogle Shift			
Center Director/Designee: Crystal Pfeiler Change in Contact info (Pf	ione/Email/Fax)?	Yes 5/No	Overnight Care?	ı Yes	V	No
Change in Ownership or Director? Yes No If yes, Name:						
otal Capacity: 114 Building 1: Building 1:	uilding 2:	Building 3:				
= - : montals 4 50 (montals 1) 1-4 [acility Clear Fire R	Report of Yes □ No	□ NA Date cleared	d <u>(</u>	20	1123
					1	
Physical Site The Approval/License/ Registration is disclarated.	CENTER	FAITH BASED	GCCH	C	N	N/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1			-17/2
Daily menu dated and posted in conspicuous location in public view. Building has proper ventilation to include hitch.	114-508 A.1	114-528 A.1	114-518 A.1		0	
Building has proper ventilation to include kitchen and bathrooms. Tobacco free facility	114-507 A.2	114-527 A.2	114-517 A.2			
Decals on all class doors, placed at our last 1.5 this	114-505 A.3	114-525 A.2	114-517 A.2			
Decals on all glass doors, placed at eye level of children. Adequate lighting for rooms believes by the	114-507 A.3		114-517 A.3			
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4		114-517 A.4(a)	100	٥	
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(h)	9		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)			
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)			
Trash in restroom and clearers	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)	 	믜	-
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	D/	-	
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1		0	□	
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.1	114-517 C.1	Ø	믜	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	114-517 C.2	0/	믜	
Office size tollets & sinks (has seat adapter and sturdy steps)	114-507 A.12(e)	114-527 A.12(e)	444 647 2 2 2	₽/	믜	
Soap and disposable towels provided at each sink	114-507 A.12(i)		114-517 A.12(e)	ष्		
Cots or mats labeled with child's name for use only by that child	114-507 D.2	114-527 A.12(i)	114-517 A.12(g)			
Cots and mats stored so that the side child lies on does not touch floor	114-507 D.6	114-527 D.2	114-517 D.2	- /	미	
Folsons/narmful agents locked, labeled and stored properly	114-507 E.1	114-527 D.6	114-517 D.6	VZ .		
Only nearthy pets/animals permitted. (Vaccination records up to date)	114-507 E.1	114-527 E.1		P		0
Ratio chart prominently posted in each classroom		114-527 E.4	114-517 E.4		<u> </u>	12
Emergency phone numbers posted (police, fire and poison control)	114-504 B.1	114-524 B.1		V		
internal means of communication among staff	114-503 J.2	114-523 G.2	114-513 J.2	0		
Parents have free & full access.	114-503 J.3			UZ I		0
If overnight care is provided, requirements have been met.	114- 503 F.1		114-513 F.1	B [
Age appropriate radio, TV, VCR and DVD for children use	114-509 C	114-529 C	114-519 C	0 [1
Staff files are in compliance to include required training hours.	114-506 A.7		114-516 A.7	0/ [
	114-503 F(1-4)	114-523 H.(1-7)	114 540 (1/4 =)	-	_	
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = Not No violations noted at time of visit 17						
No violations noted at time of visit.	Applicable					
Signature of Director/Operator/Designee:		Date	(5 - 25 Refu	sed to	o Si	an
Signature of Child Care Licensing Specialist:	With	_ Date	(<u>5-25</u> □ Refu 5 23			

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

Health, Sanitation & Safety						
Medicine in original container, protective cap, with child's name.	CENTER	FAITH BASED	GCCH	C	l N	N/A
Medicine stored in separate locked container properly.	114-505 D.2(a)	114-525 D.2(a)	114-515 D.2(a)			
Expired medicine returned to parent or disposed of safely.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)		 	2
Written medication log reviewed.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)			12/
First aid kit supplies available and inaccessible to children.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)			B
Children's faces and hands are clean.	114-505 E.1	114-525 E.1	114-515 E.1	<u></u>	0	
Proper handwashing practices were observed.	114-505 B.1; G.4	114-525 B.1	444	J		
Toys/equipment that child place in mouth washed & sanitized.	114-505 G.4	114-525 G.4	114-515 G.4	W W	_	-
place in modifi washed a sanitized.	114-505 B.2	114-525 B.2	114-515 B.2		<u></u>	금
Toronto				_₩		
Transportation	CENTER	FAITH BASED	GCCH			41/4

Transmostati						
Transportation	CENTER	FAITH BASED	GCCH	Tc	M	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 J.1(i)	114-525 i.1(i)	114-515 l.1(f)	-	N -	1
Type of vehicle: Bus 12 van or SUV passengers or less	56-5-195.	56-5-195.				9
(15 passenger van prohibited – School Bus safety standards) Vehicle safe and in good condition.	Jacob's Law	Jacob's Law	56-5-195. Jacob's Law	0		8
Checklist on unloading/loading of children.	114-505 I.1(c)	114-525 l.1(c)	114-515 I.1(b)			2
First Aid supplies and emergency information on children in vehicle.	114-505 i.2(d)	114-525 I.2(d)			0	7
Driver's (volid) drivers the	114-505 I.1(g)	114-525 l.1(g)	A North State of			V
Driver's (valid) driver's licensed reviewed.	114-505 i.1(f)	114-525 I.1(f)	114-515 I.1(d)			Ø

			1 1 1 2 3 1 3 1. 1(u)	1 -	-	l ~
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH		1	T
Method meals will be provided Facility Parents Caterer School Other	Complete March 197	Edition of the Control of the Contro	GCCH	C	N N	N/A
School Other *Public school kitchens and some].	1
- The first court is served to the nilnic) are inspected by DUEC				10/		
Linear & Shack meet OSDA diligelines						
Food & beverages available for children who did not bring a meal.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)			
Adequate lighting at food preparation, utensil and hand-washing area	114-508 A.8	114-528 A.8	114-518 A.5	W		
Food labeled and properly stored to protect from contamination.	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	7		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.1	114-528 D.1	114-518 D.1	7		
Clean, wholesome, unspoiled properly labeled food.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	Q		
Proper hair restraint used and a video 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		Ø		
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-518 B.5	Ø	ㅁ	
Mariual dishwashing has 3 compartment sink & test strips for testing	114-507 E.7-9		114-517 A.8(e)	, Ø		
ocparate sink for nangwashing only		114-528 E.7-9		52		
Sanitary soap and disposable towels observed.	114-508 B.1	114-528 B.1		1		
All cleaning and poisonous items stored away from food.	114-508 B.2	114-528 B.2	114-518 B.2	M	П	
Food preparation sink separated from mop/cleaning supplies.	114-508 D.8	114-528 D.8	114-518 D.8			<u> </u>
Easily breakable dinnerware are not used.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)		-	
Microwayes & other heaverless #	114-508 C.2	114-528 C.2	114-518 C.2		-	
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)		Ø		
Round foods (i.e. popcorn, meatballs) are served only to children		117-021 A.3(D)	114-517 A.5(b)	₽	믜	
4yrs & older, unless properly cut.	114-508 A(3)	114 500 4 0				
	117 000 A(3)	114-528 A.3	114-518 A.3	V-	_ _	-

Adequate supervision throughout facility. Facility following tracking of children procedures. Ratio adequate in all classrooms and on playground. 114-504 A(1-2) 114-524 A(1) 114-514 A(Supervision	CENTER	FAITH BASED	00011			
Ratio adequate in all classrooms and on playground.	Adequate supervision throughout facility. Facility following tracking of children procedures.	114-504 A(1-2)	114-524 A(1)	GCCH 114-514 A(1)	C	N	N/A
	Ratio adequate in all classrooms and on playground.			114-514 A(2)	R.		0

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

Infant Care	CENTER	FARTURE				
Infants in designated rooms.		FAITH BASED	GCCH	C	N	N/
Diaper changing area adjacent hand-washing sink.	114-505 H.1	114-525 H.1	114-515 H.1	100	1.	
Diaper changing area in clear view and not used for any other	114-504 F.1	114-525 F.1		8	拮	
pulpose.	444.504.50				+	+
Diapering surface sanitized, seamless and waterproof	114-504 F.2,9	114-525 F.2	THE RESERVE AND ADDRESS OF THE PARTY OF THE	A		
Diaper area trash container closed, hands free and lined.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	B		
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)	<i>g</i>		
Cribs meet standards labeled with child's name (certificate reviewed).	114-505 F.12	114-525 F.12	114-515 F.5	J		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-507 D.1	114-527 D.1	114-517 D.1			
Age appropriate toys and materials available.	114-509 A.5(c)	114-529 A.3(c)	Charles and the control of the contr	-		
Information (i.e. dignes above in a dignes a dignes above in a dignes a dig	114-507 C.3	114-527 C.3	114 517 0 0	121		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	77 0.5	114-517 C.3	42		
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.2(c)			
Cups/bottles labeled and used only by that child.	114-509 A.3(a)		114-519 A.5(a)	-		
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)	4		
Source lood ready to feed, identified and nackaged for single use		114-529 A.1(c)	114-519 A.3(c)	9		
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		
tood for inflants 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
ood for toddlers cut pieces one-half inch or less.	114-509 A.3(j)	114-529 A.1(j)	114-519 A.3(k)	3		_
eeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.3(k)	114-529 A.1(k)	444 - 44		_	<u> </u>
Placement of sleeping equipment easily accessible to staff.	114-509 A.4	114-529 A.2		.5/ 1	_	
Children are periodically removed from orth aution (114-507 D.4	114-527 D.4	444 545 5		-	<u> </u>
Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	114-529 A.2(d)		7	_	
rotective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	444.545		<u> </u>	

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	T_	T	T
All ages daily schedule includes outside play, weather permitting.	114-506 A.8	Control of the latest		C	N	N/A
Flayground and Walkway free from hazards (i.e. litter 2 legges)	114-507 C.1-2	444 505 5 5	114-516 A.8	- W	1_	
Restricted area tenced/safety barriers at least 4ft high in good renain		114-527 B.2-3	114-517 B.1-2	50	1 -	
ctationary equipment firmly anchored with cushioning material	114-507 B(4)	114-527 B.4	114-517 B.3	E	0	
Swings soft, flexible seats, free of pinch points and in a safe place.	114-507 B.7	<u>114-527</u> C.6	114-517 B.7	⊿		
Sandboxes securely covered when not in use and constructed drain.	114-507 B.8	114-527 C.7	114-517 C.8	<u> </u>	-	
Outdoor metal equipment located in the shade.	114-507 C.7	114-527 C.13	114-517 C.14			
Play equipment arranged to one ability	114-507 B.11	114-527 C.10	114-517 C.11	4	-	
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12		7		
Trash receptacles outside facility are watertight with firm fitting lids.	114-507 A.8(g)	114-527 A.8(g)	114-517 B.12	9		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	- 107	114-517 A.8(g)	Ø		
Fumiture, toys & equipment developmentally and size appropriate.		114-527 C.2	114-517 C.2	छ		D
Officient are taken to park or in shifts if outdoor space is inclosured.	11-507 C.3	114-527 C.3	114-517 C.3	Ø	0	
restrictes of the restrict of	114-507 B.1	114-527 B.1		A	0	
Designated area for smoking away from facility.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)			
Written plan to account for children while outside.	114-505 A.3	114-525 A.3	114-517 A.2	-		
Playaround a	114-504 A.3		117 011 A.Z	-	<u> </u>	VZ.
Playground equipment and toys me	ust indicate comme	ercial use only		₽/		