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

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

Center Name: Faye Ragin Date of ARL/APP ID #: 15667 Date of Registered □ Cer	Inspection: & -	1/23 Time of	nspection: LOCC	0 A	· Y	3
ARL/APP ID #: 15667		of Operation: M -				
Telephone #: 803-452-5896 Any changes in contact info (Phor			vernight Care? '	Yes	⊯N	0
Center Director/Designee:	·	•	-	_	•	
Change in Ownership or Director? □ Yes						
Total Capacity: 12 Building 1:	ding 2:	Building 3:	NA Data alassad	12.	/12	10:
Maximum number of infants: 3	ility Clear Fire Re	porter res is no t) NA Date deared		713	15
		r*				
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			
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	20	미	
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2		믜	□
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	Z	ㅁ	
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	Z		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	Ø		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	Ø		
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	Z		□
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	Z		
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	Ø		ū
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	Ø		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	2		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	Ø		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	12		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	1		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12				1
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	ᅵ	
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	ø		
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		
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	Ø		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	2	П	
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	Ø		
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1				ø
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	25		
Internal means of communication among staff.	114-503 J.3		the state of the s			2
Parents have free & full access.	114- 503 F.1		114-513 F.1	25		<u>-</u>
If overnight care is provided, rêquirements have been met.	114-509 C	114-529 C	114-519 C	10		
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	erry () and (114-516 A.7	Z	ᅵ	
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)	12	ᅵ	
A DESCRIPTION OF THE PROPERTY					(C) (100)	
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	t Applicable					
No violations noted at time of visit.						
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Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist:

Sagrand Refused to Sign

CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

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)	114-515 D.2(a)	Z	口	
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	72		
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	20		
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	12	$\overline{\Box}$	
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	2	<u>-</u>	
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1		<u>-</u>	
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			
		71.020012	111 010 8.2	7-1	<u> </u>	
Transportation	CENTER	FAITH BASED	GCCH	С	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)	114-525 l.1(i)	114-515 I.1(f)		Ω.	
Type of vehicle: □ Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.	 		١.
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law			
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 l.1(c)	114-515 I.1(b)	0		æ
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 I.2(d)	(3)		0	0
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)	Transfer of the Control of the Contr			100
Driver's (valid) driver's licensed reviewed.				20		<u> </u>
Driver's (valid) driver's ilcerised reviewed.	114-505 l.1(f)	114-525 I.1(f)	114-515 l.1(d)			J
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	NI.	ALZA
Method meals will be provided ⊿ Facility □ Parents □ Caterer	OEM/EIV	TAITTBAGED	<u> </u>	C	N	N/A
□ School □ Other*Public school kitchens and some	0.000	1-30-60-60		الي: ا		
churches (where food is served to the public) are inspected by DHEC				P	J	"
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	7		
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 area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	4		<u> </u>
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	12		<u> </u>
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	6		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	1		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	7	۵	
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)			
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9				7
Separate sink for handwashing only.	114-508 B.1	114-528 B.1				
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	12		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	Z		
Food preparation sink separated from mop/cleaning supplies. Easily breakable dinnerware are not used.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	2		
T Egany Diegraphe Offberware are not Deag	1 444 500 0 0 1	114-528 C.2	114-518 C.2	I I		
	114-508 C.2		114-310 C.Z	Ø		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	1/2		
Microwaves & other hazardous items inaccessible to children. Round foods (i.e. popcorn, meatballs) are served only to children	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	Ø		0
Microwaves & other hazardous items inaccessible to children.						
Microwaves & other hazardous items inaccessible to children. Round foods (i.e. popcorn, meatballs) are served only to children	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	Ø		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)	8	0	
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		JZ	0	
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)		ם	

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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	7		
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		2		-
Diaper changing area in clear view and not used for any other				_		
purpose.	114-504 F.2,9	114-525 F.2	ALTERNA	7	0	
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2	2		0
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	ď	0	
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	1	0	0
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	4		
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	2	_	
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)				190
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	10		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	72) (
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)	114-519 A.3(a)	, Z		
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)	2		<u> </u>
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)	2		-
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	2) 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(k)	7		
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)	Ø	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	Z Z		
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D,4	114-517 D.4) <u> </u>	3 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.1(a)	<u>عر</u>	ם כ	
			1173013 A.O(d)		÷	1

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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	/		
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	كع		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	Z		
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	5		
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	0/		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	ø	0	
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	2	0	
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	2		
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)	<i>P</i>		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	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		2		
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	12		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	Z		-
Written plan to account for children while outside.	114-504 A.3	114-524 A.2	THO THE			-
Playground equipment and toys m	SAMONO PROPERTY AND ADMINISTRATION OF THE AD					
				1000		