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

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

enter Name: North Charleston Creative Arts Kalei RL/APP ID #: CC047176 Licensed idress: 5200 Lackawanna Blvd, NORTH CHARLE	degistered Center - Faith Based - GCCH - CDEP
	STON, SC 29405 Hours of Operation: changes in contact info (Phone/Email/Fax)? Yes Vo Overnight Care? Yes Vo
anter Director/Designee:	
nange in Ownership or Director? D Yes ANo #	res, Name:
otal Capacity: 340 Bu	ilding 1: Building 2: Building 3:
aximum number of infants: 0	ilding 1: Building 2: Building 3: onths = 30 months = 4 facility Clear Fire Report = 1es = No = NA Date cleared

	V					
Physical Site	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	1	0	0
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	9	0	0
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	0/	a	
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	_	_	
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	0	.0	
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	0		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	0	0	0
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	0/		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	a /	0	
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)		О	
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	2	,0	0
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	0	
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)		寸	0
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	0/		-
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	Sicolar II			
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)		0	
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)			
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	50		a
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	4		0
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	8		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	3	寸	
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1			0	-0-
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	9		
Internal means of communication among staff.	114-503 J.3			1	at	
Parents have free & full access.	114- 503 F.1	Contract of the last	114-513 F.1	8		
If ovemight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C		-	
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	9		
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)			<u>.</u>	
			2		-1	

C= Compilant with Regulation, N = Noncompilant with Regulation, N/A = Not Applicable
No violations noted at time of visit.

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist

Date 118 23

u Refused to Sign

Date 11.8.25

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

Health, Sanitation & Safety	CENTER	FAITH BASED	GC CH	С	N	N/A
Medicine in original container, protective cap, with child's name.	114-505 D.2(a)	114-525 D.2(a)	114-51 5 D .2(a)	8	0	
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-51 5 D .2(b)			
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-51 5 D.2(c)		0	0
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	g/	0	0
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	4		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4		0	
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	2	7	0

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 0.1(f)	-	0	9
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	0	-	0
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 l.1(c)	114-5 15 I. 1(b)	0	0	2
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)		0	0	0/
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 I.1(g)		0	0	9/
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 (.1(f)	114-5 ₁₅ I. 1(d)	0	0	4

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	C	ĪΝ	N/A
Method meals will be provided*Facility Parents Caterer*Public school kitchens and some*hurches (where food is served to the public) are inspected by DHEC				v		0
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A. 1(b)	4		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	0	0	0
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	0/	0	
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	d	0	0
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	0/		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	U/	ان	0
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	0	0	0
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	6		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		ď		D
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		d	0	-0-
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	Q/		0
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	7		
Food preparation sink separated from mop/deaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	1		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	0/		0
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	उ	0	
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	3		0

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)	Y	E)	а
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		M	0	0
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	8	0	0

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

Infant Care	CENTER	FAITH BASED	GCCH	С	IN	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-515 H.1		+	INIA
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	1145 5 H.	0	-	9
Diaper changing area in clear view and not used for any other	714 0041.1	114-3231.1		۳	-	
purpose.	114-504 F.2,9	114-525 F.2		0	0	•
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515F.2	0	-	8
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-5 17 A.8(d)		<u> </u>	7
Proper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	_		7
Disposable items kept in labeled, closed, hands-free, plastic liner.	114-505 F.12	114-525 F.12	114-51 5 F.5	0		7
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1			9/
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)				4
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3			7
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	_	-	3
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	0		-
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	7		<u>-</u>
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)		$\overline{}$	
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)			7
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-5 19 A.3(i)		計	<u>-</u>
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	-	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)	-		V
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	\dashv	-	4
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4		-+	計	7
Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	114-529 A.2(d)	111 - 11	\rightarrow	-	5
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	444 - 44	-	0	

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	1		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	9		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	0/	\vdash	† -
Stationary equipment firmly anchored with cushioning material.	114-507-B.7	114-527-C.6	114-517 B:7	-6/	<u> </u>	
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			
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	8		
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	0		
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12			
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)	1		0
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	1	_	
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	-	1		0
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	1		E
Designated area for smoking away from facility.	114-505 A 3	114-525 A 3	114-517 A.2	1		-
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		1	1	