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

Type of Inspection: 

Provisional Evaluation Full Evaluation 

Renewal

Tenter Director/Designee: Ashley Joella Beach Thange in Ownership or Director? ☐ Yes → No If yes, Name:	7≰.Cer	Date of Inspection: 16-24-23 Time of Inspection: 10:000 M A Center = Faith Based = GCCH = CDEP Hours of Operation: Single Shift  To (Phone/Email/Fax)? = Yes No Overnight Care? = Yes							
otal Capacity: 106 Building 1: 106	U5 Build	ling 2:	Building 3:						
Maximum number of infants: 15 a 24 months a 30 mon	ths 🗖 I-4 fac	llity Clear Fire Re	port = Yes = No	NA Date cleared	_	_			
Physical Site		CENTER	FAITH BASED	GCCH	С	N	N/A		
The Approval/ License/ Registration is displayed in public view	W	114 502 A 1	114 F22 A 4	111 510 1 4	1				

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	. ZZ		
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	X		
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	X		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	30		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	X		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	38.		
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	(DK		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	X		
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	20		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	)A		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	100		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	X		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	XO		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	750		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		14		
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)	20		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	X		0
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	X		
Cots and mats stored so that the side child lies on does not touch floo	r. 114-507 D.6	114-527 D.6	114-517 D.6	À	0	
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	A		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			À
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1	400000000000000000000000000000000000000	XI.		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	X		
Internal means of communication among staff.	114-503 J.3		CHARLESTON CO.	M		
Parents have free & full access.	114- 503 F.1		114-513 F.1	×		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			X
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)	X		

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

Signature of Director/Operator/Designee: 2

Date 10 34-33 Refused to Sign

Date 10-24-23

Signature of Child Care Licensing Specialist:

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Health, Sanitation & Safety						
Medicine in original container protective can with a life	CENTER	FAITH BASED	GCCH	С		1 1
	114-505 D.2(a					
Explicu liteuicine retirmed to parent or diament to	114-505 D.2(b	) 114-525 D 2(h)	114-515 D.2(a)		-	
TYTILLEN INEUICALION IOU REVIEWEN	114-505 D.2(c)	) 114-525 D.2(c)	1.00.2(0)		-	
First aid kit supplies available and inaccessible to children.	114-505 D.3(a)	) 114-525 D.3(a)			<del></del>	
Children's faces and hands are clean.	114-505 E.1	114-525 E.1			_	+-
Proper handwashing practices were observed.	114-505 B.1; G.4				+-	<del></del>
Toys/equipment that child place in your ti	114-505 G.4		114-515 B.1		_	_
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2		114-515 G.4		+	
KII YATAN BARAN	Mid-9 p-15 model of		114-515 B.2			
Transportation	CENTER	FAITH BASED		-		
If facility transports, written plans and consent by parents reviewed.	114-505 i.1(i)		GCCH	C	N	∐ N/
1 'JP' VI TEINCIE, LI DUS II I VAN OF CI IV noncomment - 1	1		114-515 l.1(f)		0	)
1 School Bus safety standards)	56-5-195.	70 0 100,	56-5-195.			
vehicle safe and in good condition.	Jacob's Law		jacob's Law			X
Checklist on unloading/loading of children.	114-505 l.1(c)	1 1 1 1 1 1	114-515 l.1(b)	0		Ta
First Aid supplies and emergency information on children in vehicle.	114-505 I.2(d)					\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Drived (with 1:	114-505 l.1(g)	114-525 I.1(g)		0	+	+C
Driver's (valid) driver's licensed reviewed.	114-505 i.1(f)	1		<del> </del> -		+6
Vitabar C. M. J. D.		114-525 I.1(f)	114-515 l.1(d)			X
Kitchen & Meal Requirements	CENTER	FAITH BASED	CCCII	1 -		
Method meals will be provided □ Facility ★ Parents □ Caterer ★ School □ Other* Public school kitchens and seed		TATTIBAGED	GCCH	C	N	N/A
		Control of the Control		1.		1
churches (where food is served to the public) are inspected by DHEC				X	0	
THE STOREST COLDS (IIIII)	114-508 A.1(b)	114-528 A.1(b)	114 540 4 40			<b>├</b> —
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.1(b)	79		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-518 A.5		0	
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-517A.4(b)	8	므	
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.1	70		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 D.2-3	200		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 A.4	2		
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-518 B.5	20	-	
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	114-517 A.8(e)	8	ㅁ	
Deparate Sink for handwashing only	114-508 B.1	114-528 B.1	The supplied to the supplied to	7		
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	AAA SAB G			
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8		7	밎	
ood preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)				
asily breakable dinnerware are not used	114-508 C.2			<b>X</b> 0		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-528 C.2 114-527 A.5(b)		<b>X</b>	믜	
tourid roods (i.e. popcorn, meatballs) are served only to children	114 007 71.5(b)	114-327 A.5(D)	114-517 A.5(b)	<b>20</b>		
yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	444.540	70		
		114-020 A.3	114-518 A.3	7		
	A51.					
Supervision	CENTER	FAITH BASED	GCCH	С	N	N/A
Supervision						
dequate supervision throughout facility	114-504 A(1-2)			_		_
		114-524 A(1) 114-524 A(2)	114-514 A(1)	<b>X</b>	0	0

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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	V	-	† <del></del>
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	114 010 11.1	NA NA	-	-
Diaper changing area in clear view and not used for any other	*	1110201.1		7	<del> </del>	<del>  _</del>
purpose.	114-504 F.2,9	114-525 F.2		790		
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	50		
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	<del></del>		-
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	1/-	0	<del>                                     </del>
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5			-
Cribs meet standards labeled with child's name (certificate reviewed)	114-507 D.1	114-527 D.1	114-517 D.1	<u>                                   </u>	0	X
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)				
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	-	-	/X
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	Maria Maria	114-519 A.2(c)	A		-
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	X	-	-
Cups/bottles labeled and used only by that child.	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 crb).	114-509 A.3(c)	114-529 A.1(c)	114-519 A.3(c)	X	_	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
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)			X
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)			X
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)			X
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)	-		X
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4			$\hat{\mathbf{x}}$
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4			A
	111 001 0.7					
Children are periodically removed from crib, swing or feeding chair.  Protective areas available for children to crawl and explore.	114-509 A.1(a)	114-529 A.2(d)	114-519 A.1(a)	*X	-	

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	X	_			
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	)SQ				
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	740				
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	20				
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	, Sa				
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	JRC.		0		
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	100	0			
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	N.		0		
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)	30				
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	X	0	0		
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	700				
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	* 1000 00000	<b>/</b> 20	0			
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	X	0			
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	16				
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		14	0			
Playground equipment and toys must indicate commercial use only								