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

## Type of Inspection: □ Provisional Evaluation □ Full Evaluation ☑ Kenewal

Idress: 3620 Pelham Road Suite 1A, GREENVILLE, SC 29615 Hephone #: 864-252-4252 Any changes in contact info (Phoenter Director/Designee: Zawanna Norris, Denise Ann Oakley Tange in Ownership or Director?  Yes An of fyes, Name:	f Inspection: <u>⊿ / a</u> nter □ Faith Based Hours ne/Email/Fax)? □ Y	□ GCCH □ CDEF of Operation:	Inspection: 93			– √o
otal Capacity: 91 Building 1: Buil	ding 2:	Building 3:				
aximum number of infants: 51	cility Clear Fire Re	port ryes r Nor	NA Date cleared	3	15	bu
		Fort = 100 = 110 E	Tive Date dicarca		<u> </u>	<u> </u>
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			0
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	4		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	<b>Z</b>		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	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		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	12		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	D'		
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)			
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	JD'		
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	<b>1</b> 2′		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	2		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	Ø		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	4		
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	Q'		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		Ø		
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)	0/	٥	
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	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	0		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	✓		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			5/
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		0		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	0		
Internal means of communication among staff.	114-503 J.3	6.000		0/	0	
Parents have free & full access.	114- 503 F.1	THE RESERVE	114-513 F.1	<b>V</b>		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C		0	<b>V</b>
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	19		
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)	M	О	
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	ot Applicable					
No violations noted at time of visit.						

Signature of Director/Operator/Designee:

Date 2-28-2014 Refused to Sign

Date 2/28/24

Signature of Child Care Licensing Specialist:

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Health, Sanitation & Safety	CENTER	FAITH BASED	00011			T
Medicine in original container, protective cap, with child's name.	114-505 D.2(a)	114-525 D.2(a)	GCCH	C	<u>N</u>	N/A
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(a) 114-525 D.2(b)	114-515 D.2(a)	12		
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(b)	114-515 D.2(b)	8		
Written medication log reviewed.	114-505 D.3(a)	114-525 D.2(c)	114-515 D.2(c)	8		
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 D.3(a)	114-515 D.3 (a)			
Children's faces and hands are clean.	114-505 B.1; G.4		114-515 E.1			
Proper handwashing practices were observed.	114-505 G.4	114-525 B.1 114-525 G.4	114-515 B.1	12		0
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 G.4 114-525 B.2	114-515 G.4	Ø		
	114-000 B.Z	114-020 B.Z	114-515 B.2	B		
Transportation	CENTER	FAITH BASED	GCCH	С	N	NI/A
If facility transports, written plans and consent by parents reviewed.	114-505 I.1(i)	114-525 I.1(i)		-	$\vdash$	N/A
Type of vehicle:   Bus □12 van or SUV passengers or less	56-5-195.		114-515 i.1(f)	₽		
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	56-5-195. Jacob's Law	56-5-195. Jacob's Law			
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)				<del>-</del> -
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 i.1(d)	114-515 I.1(b)	9		
First Aid supplies and emergency information on children in vehicle.				0		
	114-505 l.1(g)	114-525 I.1(g)		0		
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 1.1(f)	114-515 l.1(d)			0
Kitchen & Meal Requirements	CENTER	FAITH BASED	00011			
Method meals will be provided	CENTER	PAHIN BASED	GCCH	С	N	N/A
□ School □ Other *Public school kitchens and some				اررا	_	_
churches (where food is served to the public) are inspected by DHEC				Ø		
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	V	_	
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	8	<u> </u>	
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	0		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	0	<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	Ø	0	
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4		0	
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5			
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	10/		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9				
Separate sink for handwashing only.  Sanitary soap and disposable towels observed.	114-508 B.1	114-528 B.1		2	0	
Caritary soap and disposable towers observed.	11/1/4/508 12/9 1		444 540 5 0			
	114-508 B.2	114-528 B.2	114-518 B.2	<b>1</b>		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8			
All cleaning and poisonous items stored away from food.  Food preparation sink separated from mop/cleaning supplies.	114-508 D.8 114-507 A.5(e)	114-528 D.8 114-527 A.5(e)	114-518 D.8 114-517 A.5(e)			
All cleaning and poisonous items stored away from food.  Food preparation sink separated from mop/cleaning supplies.  Easily breakable dinnerware are not used.	114-508 D.8 114-507 A.5(e) 114-508 C.2	114-528 D.8 114-527 A.5(e) 114-528 C.2	114-518 D.8 114-517 A.5(e) 114-518 C.2	0		
All cleaning and poisonous items stored away from food.  Food preparation sink separated from mop/cleaning supplies.  Easily breakable dinnerware are not used.  Microwaves & other hazardous items inaccessible to children.	114-508 D.8 114-507 A.5(e)	114-528 D.8 114-527 A.5(e)	114-518 D.8 114-517 A.5(e)			
All cleaning and poisonous items stored away from food.  Food preparation sink separated from mop/cleaning supplies.  Easily breakable dinnerware are not used.  Microwaves & other hazardous items inaccessible to children.  Round foods (i.e. popcorn, meatballs) are served only to children	114-508 D.8 114-507 A.5(e) 114-508 C.2 114-507 A.5(b)	114-528 D.8 114-527 A.5(e) 114-528 C.2 114-527 A.5(b)	114-518 D.8 114-517 A.5(e) 114-518 C.2 114-517 A.5(b)	999		0
All cleaning and poisonous items stored away from food.  Food preparation sink separated from mop/cleaning supplies.  Easily breakable dinnerware are not used.  Microwaves & other hazardous items inaccessible to children.	114-508 D.8 114-507 A.5(e) 114-508 C.2	114-528 D.8 114-527 A.5(e) 114-528 C.2	114-518 D.8 114-517 A.5(e) 114-518 C.2		000	0
All cleaning and poisonous items stored away from food.  Food preparation sink separated from mop/cleaning supplies.  Easily breakable dinnerware are not used.  Microwaves & other hazardous items inaccessible to children.  Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.	114-508 D.8 114-507 A.5(e) 114-508 C.2 114-507 A.5(b) 114-508 A(3)	114-528 D.8 114-527 A.5(e) 114-528 C.2 114-527 A.5(b) 114-528 A.3	114-518 D.8 114-517 A.5(e) 114-518 C.2 114-517 A.5(b) 114-518 A.3			0
All cleaning and poisonous items stored away from food.  Food preparation sink separated from mop/cleaning supplies.  Easily breakable dinnerware are not used.  Microwaves & other hazardous items inaccessible to children.  Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.  Supervision	114-508 D.8 114-507 A.5(e) 114-508 C.2 114-507 A.5(b) 114-508 A(3)	114-528 D.8 114-527 A.5(e) 114-528 C.2 114-527 A.5(b) 114-528 A.3	114-518 D.8 114-517 A.5(e) 114-518 C.2 114-517 A.5(b) 114-518 A.3		000	0
All cleaning and poisonous items stored away from food.  Food preparation sink separated from mop/cleaning supplies.  Easily breakable dinnerware are not used.  Microwaves & other hazardous items inaccessible to children.  Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.  Supervision  Adequate supervision throughout facility.	114-508 D.8 114-507 A.5(e) 114-508 C.2 114-507 A.5(b) 114-508 A(3) CENTER 114-504 A(1-2)	114-528 D.8 114-527 A.5(e) 114-528 C.2 114-527 A.5(b) 114-528 A.3 FAITH BASED 114-524 A(1)	114-518 D.8 114-517 A.5(e) 114-518 C.2 114-517 A.5(b) 114-518 A.3	C 5		0
All cleaning and poisonous items stored away from food.  Food preparation sink separated from mop/cleaning supplies.  Easily breakable dinnerware are not used.  Microwaves & other hazardous items inaccessible to children.  Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.  Supervision	114-508 D.8 114-507 A.5(e) 114-508 C.2 114-507 A.5(b) 114-508 A(3)	114-528 D.8 114-527 A.5(e) 114-528 C.2 114-527 A.5(b) 114-528 A.3	114-518 D.8 114-517 A.5(e) 114-518 C.2 114-517 A.5(b) 114-518 A.3	C		0 0

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Infant Care	CENTER	FAITH BASED	GCCH	С	l M	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-515 H.1	<del>                                     </del>	N	1000
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	114-315 H.1	1 66	D	D
Diaper changing area in clear view and not used for any other	777007777	114-0201.1		V	<u> </u>	
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	114-515 F.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)	0		
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	0		
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	114-515 F.5	<b>Q</b>		
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			
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114 517 0 0		_	
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	114-327 0.3	114-517 C.3 114-519 A.2(c)	8		
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)	114-529 A.1(a)	114-519 A.3(a)	<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(a)		0	
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)			0
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	0	-	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)	_	_	0
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)	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	0		<u></u>
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	<b>Q</b> '	-	
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)		-	<u> </u>
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	_	-	0/

Discourant & Co. 11 Cit						
Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	C	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			
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/	0	
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	0		0'
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14			0/
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11		0	10/
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12			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)	₽,	0	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2		0	<b>5</b>
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3			6/
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		9		ь
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.2	0		0/
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		0	-	
Playground equipment and toys must indicate commercial use only						