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

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

Capacity: 60 Building 1: Buil num number of infants: 0 □ 24 months □ 30 months □ I-4 fac	lding 2:	Building 3:				
	anny Gear Fire Ke		NA Date deared			
	Janey Clods 1 110 1 to	port 2 100 2 110 2		_		_
Physical City	OFNITED	FAITH BACED	CCCH		M	_
Physical Site	CENTER	FAITH BASED	GCCH	C d	N	١
he Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	-	ㅁ	_
aily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	00/		
uilding has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2			-
obacco free facility	114-505 A.3	114-525 A.2	114-517 A.2		_	
ecals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3		믜	_
dequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	0/	믜	
eiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	3	_	-
o strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	8	믜	(3)
lectrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	2		1
emperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A,7	114-517 A. 7(a)	9	0	
acility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	0		
rash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	ď		L
acility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	0		10
urniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1		D	4.7
urniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	G		
athroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		ď	0	-
hild size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)	1		-
oap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	0		
ots 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			- 10
ots 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	□	L
oisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	0		L
only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	0		
atio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		4		_
mergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2		0	Ĝ
nternal means of communication among staff.	114-503 J.3			8		13
arents have free & full access.	114- 503 F.1		114-513 F.1	4		
overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			
ge appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	4		
taff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)	114-513 H(1-7)	0	46	S

Signature of Child Care Licensing Specialist:

SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES 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)			ď
Medicine stored in separate locked container property.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	0		· •
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	0		3
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	а		V
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	Ø	Π,	
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			₽
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	D/	0	0
and the second s	CENTER	FAITH BASED	GCCH	С	N	N/A
Transportation			···	_	_	IN/A
If facility transports, written plans and consent by parents reviewed.	114-505 I.1(i)	114-525 I.1(i)	114-515 I.1(f)			IM.
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	0/
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 I.1(c)	114-515 l.1(b)	0	0	
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)		0	0	9
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 I.1(g)		0		
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 .1(f)	114-515 l.1(d)	o	0	
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided ☑ Facility ☐ Parents ☐ Caterer ☐ School ☐ Other*Public school kitchens and some churches (where food is served to the public) are inspected by DHEC				ď	-	0
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	9		Q
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	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	4		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	0	□
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			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)	0	1	
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		0/		<u> </u>
Separate sink for handwashing only.	114-508 B.1	114-528 B.1	Extraction TO U	Ø		-
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	1	-	<u> </u>
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8		-	
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	4	-	
Easily breakable dinnerware are not used.	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)	114-517 A.5(b)	8		
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	0		8
to the state of th	A CONTRACTOR	EAST DAGED	00011	T_	NI NI	hara-
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)	2		0
Facility fallowing tracking of children propodures	114-504 A(3)	114-524 A(2)		2		
Facility following tracking of children procedures.			APPRICAL CONTRACTOR	7	_	

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

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	0	0	ď
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		0	0	4
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		0	0	V
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	o	d
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)			4
Disposable items kept in labeled, closed, hands-free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	0	D	\$
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1		0	5/
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		0	0	D/
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C,3	0	a	6/
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	0	0	5
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	0	0	9
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	0	0	GV
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)	0		9/
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)	а		G/
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	5/
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		E/
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)	О	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		p	
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4		0	R
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)		0	
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	0	ď

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	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	4		0
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		5c1 🗆
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	5	0	o
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		0
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11		0	0/
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	0	0	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)	4	0	0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	0	o	
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	0	0	0
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		0	D	1
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	d	0	0
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	0		13
Written plan to account for children while outside.	114-504 A.3	114-524 A.2			0	п

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<u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR RN Beck PERMIT #25494

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Child needs signed emergency medical treatment authorization signed by parent/guardian.	Director will ensure children paperwork is completed upon enrollment.	4-9-24
2 children needed DSS Form 2900 signed by parent/guardian.	Director will ensure children paperwork is signed by parent/guardian upon enrollment.	4-9-24
Caregiver needs fingerprints and central registry results completed.	Director will ensure staff have background checks completed prior to employment.	4-9-24
Caregiver needs a Health Assessment (DSS Form 2926) on file.	Director will ensure staff Health Assessment (DSS Form 2926) is completed within 30 days of start date.	4-19-24

Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist Date 4-9-24