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

Type of Inspection: Provisional Evaluation Pull Evaluation Renewal

| ge in Ownership or Director?   | lding 2:<br>cility Clear Fire Re | Building 3:<br>port Yes □ No : | NA Date cleared | 3/. | <u>25,</u> | 12  |
|--|----------------------------------|--------------------------------|-----------------|-----|------------|-----|
| Physical Site  | CENTER                           | FAITH BASED                    | GCCH            | С   | N          | N/. |
| he Approval/ License/ Registration is displayed in public view.          | 114-503 A.1                      | 114-523 A.1                    | 114-513 A.1     |     |            |     |
| aily menu dated and posted in conspicuous location in public view.       | 114-508 A.1                      | 114-528 A.1                    | 114-518 A.1     | 8   |            |     |
| 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     | 0   | -          |     |
| ecals on all glass doors, placed at eye level of children.               | 114-507 A.3                      | 114-527 A.3                    | 114-517 A.3     |     |            |     |
| dequate lighting for rooms, hallway, bathrooms and fire escapes.         | 114-507 A.4                      | 114-527 A.4                    | 114-517 A.4(a)  |     |            |     |
| eiling, floors, windows, doors and rugs properly secured.                | 114-507 A.5(d)                   | 114-527 A.5(d)                 | 114-517 A.5(d)  | 10  |            |     |
| strangulation, choking or suffocation hazards.                           | 114-507 A.5(g)                   | 114-527 A.5(g)                 | 114-517 A.5(h)  | 12  |            |     |
| ectrical outlets securely covered and inaccessible to children.          | 114-507 A.11(c)                  | 114-527 A.11(c)                | 114-517 A.11(c) | 12  | .0         |     |
| emperature in building between 68 and 80 degrees ∘F.                     | 114-507 A.7(a)                   | 114-527 A.7                    | 114-517 A. 7(a) |     |            |     |
| acility has hot and cold water.  | 114-507 A.6(b)                   | 114-527 A.6(b)                 | 114-517 A.6(b)  |     |            |     |
| ash in restroom and classroom kept in plastic lined container.           | 114-507A.8(f)                    | 114-527 A.8(f)                 | 114-517 A.8(f)  |     |            |     |
| acility free from pest problems (insects, rodents, etc.).                | 114-507 A.8(b)                   | 114-527 A.8(b)                 | 114-517 A.8(b)  |     |            |     |
| urniture, toys & equipment are clean and free from hazards.              | 114-507 C.1                      | 114-527 C.1                    | 114-517 C.1     | 6   |            |     |
| umiture, toys & equipment meet standards of the CPSC.                    | 114-507 C.2                      | 114-527 C.2                    | 114-517 C.2     | 6   |            | [   |
| athroom completely enclosed. Private toilet use by preschool & up.       | 114-507 A.12                     | 114-527 A.12                   |                 | 2   |            |     |
| 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) |     | 户          |     |
| pap and disposable towels provided at each sink.                         | 114-507 A.12(i)                  | 114-527 A.12(i)                | 114-517 A.12(g) |     |            |     |
| 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     |     |            | (   |
| 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     |     |            | [   |
| pisons/harmful agents locked, labeled and stored properly.               | 114-507 E.1                      | 114-527 E.1                    | 114-517 E.1     |     |            | (   |
| nly healthy pets/animals permitted. (Vaccination records up-to-date)     | 114-507 E.4                      | 114-527 E.4                    | 114-517 E.4     |     |            | t   |
| atio chart prominently posted in each classroom.                         | 114-504 B.1                      | 114-524 B.1                    |                 | 0   |            | (   |
| mergency phone numbers posted (police, fire and poison control).         | 114-503 J.2                      | 114-523 G.2                    | 114-513 J.2     | W   | P          | [   |
| ternal means of communication among staff.                               | 114-503 J.3                      |                                |                 | 8   |            | 0   |
| arents have free & full access.  | 114- 503 F.1                     |                                | 114-513 F.1     | 2   |            | Ε   |
| overnight care is provided, requirements have been met.                  | 114-509 C                        | 114-529 C                      | 114-519 C       |     |            | Ç   |
| ge appropriate radio, TV, VCR and DVD for children use.                  | 114-506 A.7                      |                                | 114-516 A.7     | 12  | اع         |     |
| aff 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  |            | [   |
|  |                                  |                                |                 |     |            |     |
| = Compliant with Regulation, N = Noncompliant with Regulation, N/A = N   | ot Applicable                    |                                |                 |     |            |     |
| o violations noted at time of visit. 🗹                                   | THE SHOW                         | ASSESSMENT OF THE PARTY.       |                 | 400 | 2135       |     |

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

| Health, Sanitation & Safety  | CENTER           | FAITH BASED    | GCCH            | Ç  | 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)  | V  |     |     |
| Medicine stored in separate locked container properly.             | 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)  | 4  | , . |     |
| 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     | 10 |     |     |
| Children's faces and hands are clean.                              | 114-505 B.1; G.4 | 114-525 B.1    | 114-515 B.1     | 0  |     |     |
| Proper handwashing practices were observed.                        | 114-505 G.4      | 114-525 G.4    | 114-515 G.4     | 0  | 0   |     |
| Toys/equipment that child place in mouth washed & sanitized.       | 114-505 B.2      | 114-525 B.2    | 114-515 B.2     | 10 |     |     |

| Transportation   | CENTER                   | FAITH BASED              | GCCH                     | C | N | N/A      |
|--|--------------------------|--------------------------|--------------------------|---|---|----------|
| If facility transports, written plans and consent by parents reviewed.   | 114-505 l.1(i)           | 114-525 I.1(i)           | 114-515 I.1(f)           | 0 |   | <b>L</b> |
| Type of vehicle: □ Bus □12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards) | 56-5-195.<br>Jacob's Law | 56-5-195.<br>Jacob's Law | 56-5-195.<br>Jacob's Law | 0 | 0 | <b>V</b> |
| Vehicle safe and in good condition.  | 114-505 I.1(c)           | 114-525 I.1(c)           | 114-515 l.1(b)           | - | 0 | 6        |
| Checklist on unloading/loading of children.  | 114-505 I.2(d)           | 114-525 I.2(d)           |                          |   | 0 | 5        |
| First Aid supplies and emergency information on children in vehicle.   | 114-505 I.1(g)           | 114-525 I.1(g)           |                          |   | 0 | 0        |
| Driver's (valid) driver's licensed reviewed.   | 114-505 I.1(f)           | 114-525 I.1(f)           | 114-515 I.1(d)           | 0 | 0 | 9        |

| Kitchen & Meal Requirements  | CENTER         | FAITH BASED    | GCCH           | С | N   | N/A |
|--|----------------|----------------|----------------|---|-----|-----|
| Method meals will be provided ★ Facility □ Parents □ Caterer         |                | 學是同樣是          |                |   |     |     |
| □ School □ Other*Public school kitchens and some                     |                |                |                |   |     |     |
| churches (where food is served to the public) are inspected by DHEC  |                |                |                |   |     |     |
| Meal & snack meet USDA guidelines.                                   | 114-508 A.1(b) | 114-528 A.1(b) | 114-518 A.1(b) |   |     |     |
| Food & beverages available for children who did not bring a meal.    | 114-508 A.8    | 114-528 A.8    | 114-518 A.5    | 2 |     |     |
| Adequate lighting at food preparation, utensil and hand-washing area | 114-507 A.4(b) | 114-527A.4(b)  | 114-517A.4(b)  | 9 |     |     |
| Food labeled and properly stored to protect from contamination.      | 114-508 D.1    | 114-528 D.1    | 114-518 D.1    |   |     | 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    |   |     |     |
| 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) |   |     |     |
| Manual dishwashing has 3 compartment sink & test strips for testing. | 114-507 E.7-9  | 114-528 E.7-9  |                | W | ٥   |     |
| Separate sink for handwashing only.                                  | 114-508 B.1    | 114-528 B.1    |                | W |     |     |
| Sanitary soap and disposable towels observed.                        | 114-508 B.2    | 114-528 B.2    | 114-518 B.2    |   |     |     |
| 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) | W |     |     |
| 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) | 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    |   |     |     |

| 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) | K |          |     |
| Facility following tracking of children procedures. | 114-504 A(3)   | 114-524 A(2) |              | 0 | <u> </u> | 0   |
| Ratio adequate in all classrooms and on playground. | 114-504 B(1)   | 114-524 B(2) | 114-514 A(2) | 9 |          | a   |

## 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     | 4        |   |     |
| Diaper changing area adjacent hand-washing sink.                           | 114-504 F.1      | 114-525 F.1      |                 | 4        |   | ū   |
| Diaper changing area in clear view and not used for any other purpose.     | 114-504 F.2,9    | 114-525 F.2      |                 | <b>W</b> | _ | 0   |
| Diapering surface sanitized, seamless and waterproof.                      | 114-505 F.4-7    | 114-525 F.4-7    | 114-515 F.2     | V        |   | 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        |   | 0   |
| Proper diaper diapering practices were observed                            | 114-505 F.(1-16) | 114-525 F.(1-16) | 114-515 F.(1-7) | 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        |   | 0   |
| Cribs meet standards labeled with child's name (certificate reviewed).     | 114-507 D.1      | 114-527 D.1      | 114-517 D.1     | W        |   | -   |
| Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.             | 114-509 A.5(c)   | 114-529 A.3(c)   |                 | 1        |   | 0   |
| Age appropriate toys and materials available.                              | 114-507 C.3      | 114-527 C.3      | 114-517 C.3     | W        |   |     |
| Information (i.e. diaper changing log, feeding log, activities) available. | 114-509 A.2(c)   |                  | 114-519 A.2(c)  |          | _ |     |
| Infants placed on their backs to sleep.                                    | 114-509 A.5(a)   | 114-529 A.3(a)   | 114-519 A.5(a)  | 0        |   | 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)  | W        |   | 0   |
| 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)  | W        | 0 | 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        | 0 | 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)  | ď        |   | 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)  | <b>U</b> | _ | 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)  | 12       |   | 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     | 4        |   |     |
| Placement of sleeping equipment easily accessible to staff.                | 114-507 D.4      | 114-527 D.4      | 114-517 D.4     |          |   | 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)  | 19       |   |     |
| 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   |

| 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    | V        |          |     |
| 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  | 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    | <b>V</b> | О        | 0   |
| Stationary equipment firmly anchored with cushioning material.            | 114-507 B.7       | 114-527 C.6      | 114-517 B.7    | 0        | O        | 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    |          |          | 12  |
| Sandboxes securely covered when not in use and constructed drain.         | 114-507 C.7       | 114-527 C.13     | 114-517 C.14   |          |          | W   |
| Outdoor metal equipment located in the shade.                             | 114-507 B.11      | 114-527 C.10     | 114-517 C.11   |          |          | ستا |
| Play equipment arranged to see children and size appropriate.             | 114-507 C.12-13   | 114-527 C.12     | 114-517 B.12   | 0        |          | 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) | 0        |          |     |
| Furniture, toys & equipment meets CPSC standards.                         | 114-507 C.2       | 114-527 C.2      | 114-517 C.2    |          |          | 0   |
| Furniture, toys & equipment developmentally and size appropriate.         | 11-507 C.3        | 114-527 C.3      | 114-517 C.3    | 0        | <u>-</u> | 0   |
| Children are taken to park or in shifts if outdoor space is inadequate.   | 114-507 B.1       | 114-527 B.1      | Wall and Steel |          | _        |     |
| Pesticides/other methods used to prevent insects/rodent.                  | 114-507 A.8(b)    | 114-527 A.8(b)   | 114-517 A.8(b) | 0        |          | 0   |
| Designated area for smoking away from facility.                           | 114-505 A.3       | 114-525 A.3      | 114-517 A.2    | 4        |          |     |
| Written plan to account for children while outside.                       | 114-504 A.3       | 114-524 A.2      |                | 12       | 0        |     |
| Playground equipment and toys m   | ust indicate comn | nercial use only |                |          |          |     |