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

Type of Inspection:

Provisional Evaluation

Full Evaluation

Renewal

APP ID#:25926/CC047336 Ap/Licensed = Registered	nter □ Faith Based Hours	of Operation: Mon		-5:30	nm	,
hone #: 843-944-0300 Any changes in contact info (Pho			vernight Care?			
er Director/Designee: Angela Mack		•	•	1		
ge in Ownership or Director? Yes No If yes, Name: Publication 1:	Idia - O.	Desilation of the				
Capacity: 20 Building 1:	lding 2:	_ Building 3:	NA Date deared	7	120	
24 months 5 months 14 lat	silly Oleal File Ne	bourd sea - Not	INA Date deared			70
Physical Site	CENTER	FAITH BASED	GCCH	С	N	1
he Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	Ø		
aily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	4		
uilding has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	V		
obacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	4		
ecals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	1/2		
dequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	v		
eiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	V		
o strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	ηZ,		
lectrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	VZ	_	
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)	10		
rash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	17	0	
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	10		
urniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	VZ		
athroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		19/	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)		۵	
oap 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	12/		L
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	19		
oisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	12		L
nly healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			L
atio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		W	- 🗆	L
mergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114 <u>-</u> 513 J.2	16	0	L
ternal means of communication among staff.	11 <u>4-503</u> J.3		IN VEIREIGE	Les)	_	L
arents have free & full access.	114- 503 F.1		114-513 F.1	10		L
overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			L
ge appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	PO DESCRI	114-516 A.7	ركا	ņ	L
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)	V		

Charle Med Emily Brack

Signature of Director/Operator/Designee: _

Signature of Child Care Licensing Specialist:

Date _

2 4 □ Refused to Sign

Date 211/04

1/18/2019 rev.

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11 12 0 2 2		-				
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)			7
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)			10/
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)		Ò	9
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)			E
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	w]		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1			
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4 I	3		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	12		
47.000	·			<u> </u>		
Transportation	CENTER	FAITH BASED	GCCH	С	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 I.1(i)	114-525 l.1(i)	114-515 I.1(f)		0	9/
Type of vehicle: □ Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.			
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law			19/
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 l.1(c)	114-515 I.1(b)			19/
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)		0	0	11/
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 l.1(g)		0	-	20
				_	_	12
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 I.1(f)	114-515 I.1(d)			
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided Facility Parents Caterer	OENTER	TAITTBAOLD	00011	l –	-	IN
□ School □ Other*Public school kitchens and some						
churches (where food is served to the public) are inspected by DHEC				<u>ا</u> ا		-
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	12		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	#	6	-
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)		72		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	10		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3			
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	12		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	1		
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	NZ'		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9				1/2
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		7		
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	\ <u>\</u>		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8		10/	_	-
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)		12	0	
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)	_	-	
Round foods (i.e. popcom, meatballs) are served only to children	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	V		
a ¹⁷)						
Supervision	CENTER	FAITH BASED	GCCH	C	N	N/A
					0	
Adequate supervision throughout facility. Facility following tracking of children procedures.	114-504 A(1-2) 114-504 A(3)	114-524 A(1) 114-524 A(2)	114-514 A(1)	10	,o	

114-504 B(1)

114-524 B(2)

114-514 A(2)

Ratio adequate in all classrooms and on playground.

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

Infant Care	CENTÉR	FAITH BASED	GCCH	С	N	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-515 H.1	V	o.	0
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		10	0	0
Diaper changing area in clear view and not used for any other			N. Sales	. 1		_
purpose.	114-504 F.2,9	114-525 F.2		V		
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	10		
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	P		
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	V		
Disposable items kept in labeled, closed, hands-free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	10	0	0
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1			12/
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)				10
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	12		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	О		70/
infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	0		1/2
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	19		
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)			VZ
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)	1		
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	18
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)	<u> </u>		10
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	0	Ö	10/
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	9/	o	. 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)	V		
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	10	□	□

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	VE	٥	
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	VZ	۵	
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7			10
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	0/
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14			10
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11			İ
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	9		
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)	10/		0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	0	0	0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	10/	D	
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	Maria Contract	0	, 0	100
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	10/	0	0,
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	0		12
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		12/		
Playground equipment and toys must indicate commercial use only						