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

Type of Inspection: □ Provisional Evaluation □ Full Evaluation ☑ Renewal

apacity: 90 Building 1: Bu	ilding 2:	Building 3:				
um number of infants: 37 □ 24 months 2 30 months □ 1-4 fa			NA Date cleared			
Physical Site	CENTER	FAITH BASED	GCCH	С	N	N
e Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1		D	
ily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	Ø		
ilding has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	6		١
bacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	2		
cals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	2		
equate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)		0	
iling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)		0	
strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)		0	
ectrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	2		
mperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	3		
cility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	Ø		
ash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	2		Γ
cility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	2	_D	Г
rniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1			Г
miture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	<u>-</u>		Г
throom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		2	. 0	H
ild size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)	3		Г
ap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	3	_	Γ
its 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			Г
its and mats stored so that the side child lies on does not touch floor.	_	114-527 D.6	114-517 D.6	3		
isons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	2		Г
his healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	_	口	Г
tio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1				r
	114-503 J.2	114-523 G.2	114-513 J.2			Г
nergency phone numbers posted (police, fire and poison control).	114-503 J.3	114-020-0:2	114 010 0.2	2	. 0	Γ
ernal means of communication among staff.	114-503 F.1		114-513 F.1			Г
rents have free & full access.	114-509 C	114-529 C	114-519 C			H
overnight care is provided, requirements have been met.		114-323-0	114-516 A.7	Ī		H
e appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	114-523 H.(1-7)	114-513 H(1-7)	7	0	H
aff files are in compliance to include required training hours.	114-503 F(1-4)	114-323 H.(1-1)	114-31311(1-7)			
		NAME OF THE PARTY				
Compliant with Regulation, N = Noncompliant with Regulation, N/A =	Not Applicable	100000				_
violations noted at time of visit.						_

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

				1		
Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	c]	,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)	2		
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)			
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	7	, 🗆	
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			□
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	Ø		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	0		
	<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 I.1(i)	114-515 I.1(f)	0		d
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			4
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 l.1(c)	114-515 l.1(b)	0		প্র
	114-505 I.2(d)	114-525 l.2(d)		0		Ø
Checklist on unloading/loading of children.				-		
First Aid supplies and emergency information on children in vehicle.	114-505 <u>I.1(g)</u>	114-525 I.1(g)		\vdash	-	+
Driver's (valid) driver's licensed reviewed.	114-505 <u>I.1(f)</u>	114-525 I.1(f)	114-515 l.1(d)			ර
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N//
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						
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	Ø	. 🗆	
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	Ø		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)		ū	
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	. 114-518 D.1	d	ū	
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	ø,		
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	08		
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)		<u> </u>	
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		Z		
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		4		<u> </u>
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	114-518 D.8	Ø	<u> </u>	
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	Ø	┍	<u> </u>
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	1		-
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	Z		
Round foods (i.e. popcorn, meatballs) are served only to children				1	1	_
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	1. –		<u> </u>
					T 81	T
Supervision	CENTER	FAITH BASED	GCCH	C	N	+
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	0	 -	
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		Ø	-	+ -
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)			

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	12		
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		D		0
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2			_	0
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	a		
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	9		
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	₫		
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	4	۵	
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		o/	, 🗆	
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	4	0	
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	ø	٥	
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	Ø	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)	Ø	p	
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)		٥	
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
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	2	<u> </u>	
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)	8		
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)	D		
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4			ø
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	Z		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)	Ø	0	٥
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	9	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	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	2		
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	Ø	0	D.
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			
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	0	0	A
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	A		
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	Ø		
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)	7	0	0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	2		
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	4		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		4		0
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	G		ø
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	0		2
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		9/		0
Playground equipment and toys must indicate commercial use only						