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

Type of Inspection:

Provisional Evaluation Full Evaluation Renewal

L/APP ID #: 12278	e/Email/Fax)? □ Ye	a GCCH □ CDEP of Operation: es XNo Ov	vernight Care? 🗅 \	Yes	χN	0
tal Capacity: 72 Building 1:	ling 2:	Building 3:	NA Date cleared	10/	2-2	24
iximum number of infants: 12 □ 24 months 🕽 30 months 🗆 I-4 faci	iity Clear File Ne	poit at 165 LINOL	NA Date cleared	<u> </u>	-	-
Physical Site	CENTER	FAITH BASED	GCCH	C	N	N/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	X		
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	X	믜	
Building has proper ventilation to include kitchen and bathrooms.	114 <u>-507 A.2</u>	11 <u>4-527 A.2</u>	114-517 A.2	X		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	X		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	X		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	X		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	X		
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	X		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	X		
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	X		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	V		0
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	X		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	Y		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	V		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	A		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		X		
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)	X		0
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	¥		
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	4		
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	N/		
	114-507 E.1	114-527 E.1	114-517 E.1		+ +	
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.4	114-527 E.4	114-517 E.4			V
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-504 B.1	114-524 B.1	114-517 C.4	F		
Ratio chart prominently posted in each classroom.	114-503 J.2	114-523 G.2	114-513 J.2	\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.3	114-323 G.2	114-313 3.2		1 1	
Internal means of communication among staff.	+		114-513 F.1	X		0
Parents have free & full access.	114- 503 F.1	444 500 0	1	_		X
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	-		
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	444 500 11 (4 7)	114-516 A.7	X		_
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)			
					100	2291
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = N	ot Applicable					
No violations noted at time of visit.						-
	1					
Signature of Director/Operator/Designee:	<u>/</u>	Date <u>4-</u>	<u>17-24</u> = Re 1-24	∍fuse	d to	Sign
Signature of Child Care Licensing Specialist:	mith	Date <u>4</u> -1	7-24			

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Health, Sanitation & Safety	CENTER	EAITH DAGES			_,_	
Medicine in original container, protective cap, with child's page		FAITH BASED	GCCH	C	N	
iviedicine stored in separate locked container properly	114-505 D.2(a)	114-525 D.2(a)	1-1-1			(
Expired medicine returned to parent or disposed of safely	114-505 D.2(b)	1.7				
Written medication log reviewed.	114-505 D.2(c)	114-525 D.2(c)				1 5
First aid kit supplies available and inaccessible to children	114-505 D.3(a)	114-525 D.3(a)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			2
Children's faces and hands are clean.	114-505 E.1	114-525 E.1		<u></u> X		
Proper handwashing practices were observed.	114-505 B.1; G.4	114-525 B.1	1170100.7	K		(
Toys/equipment that child place in mouth washed & sanitized.	114-505 G.4	114-525 G.4			0	V
para madu washed a sahiized.	114-505 B.2	114-525 B.2	114-515 B.2	X		1
Transportation	CENTER	ENTH PACED				_,_
If facility transports, written plans and consent by parents reviewed		FAITH BASED	GCCH	C	N	
Type of vehicle: Bus 12 van or SUV passengers or less	114-505 I.1(i)	114-525 l.1(i)	114-515 I.1(f)	0		_]
(15 passenger van prohibited – School Bus safety standards)	56-5-195.	56-5-195.	56-5-195.			\top
Vehicle safe and in good condition.	Jacob's Law	The state of Early	Jacob's Law			
Checklist on unloading/loading of children.	114-505 l.1(c)	114-525 l.1(c)	114-515 l.1(b)		0	1
First Aid supplies and operanovinform to	114-505 I.2(d)	114-525 I.2(d)		0		7
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 l.1(g)		0	0	+
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 l.1(d)	0		
Kitchen & Meal Requirements	CENTER	EAITH DAOED	<u> </u>	_	-	
Wethod meals will be provided ★Facility □ Parents □ Cateror	र सम्बद्धाः सम्बद्धा	FAITH BASED	GCCH	С	N	N
□ SCROOL □ Other ***Public school kitchens and some				س ا		
churches (where food is served to the public) are inspected by DHFC				X		1
viedi & Stidck meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114 510 4 4(1)	V	-	┼
ood & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.1(b)			
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-518 A.5	4		
ood labeled and properly stored to protect from contamination	114-508 D.1	114-528 D.1	114-517A.4(b) 114-518 D.1	HZ.		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	V V	<u> </u>	
clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	X V	-	_ [
roper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	X	_	
rash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	7	0	
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	TIT-OIT A.U(e)	₩.	0	
eparate sink for handwashing only.	114-508 B.1	114-528 B.1		X		
anitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	70		
Il cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	X		
ood preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	X	무	
asily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	X	0	
licrowaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	VX		
ound foods (i.e. popcorn, meatballs) are served only to children			714-017 A.O(D)		-	
yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	X.	0	
Supervision	OFNITTO				_	95
dequate supervision throughout facility.	CENTER	FAITH BASED	GCCH	Ç	N	N//
acility following tracking of children areas at	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	X		

114-504 A(3)

114-504 B(1)

Facility following tracking of children procedures.

Ratio adequate in all classrooms and on playground.

114-514 A(1)

114-514 A(2)

114-524 A(2)

114-524 B(2)

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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	1	_	
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	114-315 H. [X		
Diaper changing area in clear view and not used for any other		111 0201.1		X	_	
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		0	-
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	$ \hat{\mathbf{v}} $		
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	X.		
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	X V		0
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	114-317 D.1			
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	<u>y</u> v <u>\</u>	_ 	
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	177 027 0.5	114-517 C.3	₹ <u></u>	-	
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)		/		
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.5(a)	X		
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(c)	114-529 A.1(a)	114-519 A.3(a)	X	_	
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(c)		0	
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(f)	~	-	
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(i)	X	_	
Food for toddlers cut pieces one-half inch or less.	114-509 A.3(k)		114-519 A.3(k)	7		
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.1(k)	114-519 A.3(k)	X	_	
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-529 A.2	114-519 A.4	70		
Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	114-527 D.4	114-517 D.4	- YC/I		
Protective areas available for children to crawl and explore.		114-529 A.2(d)	114-519 A.1(a)	-/-		
and oxploid,	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	V		

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/	-	10/
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	X	-	-
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	V	_	0
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	₩		
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	<i>7</i> \		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14			X
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	\ E 7		
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.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)	4	П	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	1	_	 -
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.2	A 34		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	114-017 0.3	Ž	-	
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	X.		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.8(D)	X		
Written plan to account for children while outside.	114-504 A.3	114-524 A.2	114-017 A.2	¥	0	