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

Type of inspection:   Provisional Evaluation	ation 🗆 Full Evalu	ation Gykenewai				
enter Name: New Generation Daycare and Learning Center Date of	Inspection: 441	Time of I	nspection: 10:0	Da	m	
RL/APP ID #: 25112 □ Licensed □ Registered Cen	ter  Faith Based	GCCH CDEP				
ddress: 110 Old Grove Road, GREENVILLE, SC 29605	Hours	or Uperation:		/	M	_
elephone #: 864-233-7941 Any changes in contact info (Phorenter Director/Designee: Sandra Deweese	ie/Emaii/Fax)? □ 16	es Millio	vernight Care?   \[ \text{\tint{\text{\tint{\text{\tilit}\\ \text{\texit{\text{\ti}\text{\text{\text{\text{\text{\text{\texi}\text{\texitt{\text{\texi}\text{\text{\text{\text{\text{\text{\text{\text{\tex{	es	Z IN	5
hange in Ownership or Director?   Yes No If yes, Name:						
10.10	ling 2:	Building 3:				
laximum number of infants: 62	lity Clear Fire Rep	oort por Yes □ No □	NA Date cleared	<u>u-1</u>	<u> 4-'</u>	<u> </u>
^		<b>/</b> -				
Physical Site	CENTER	FAITH BASED	GCCH	С	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		
		114-527 A.2	114-517 A.2	$\Diamond$		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2		114-517 A.2	Ž.		
Tobacco free facility	114-505 A.3	114-525 A.2		A	$\vdash$	
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)	W	므	
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	1		
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)			
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	X		
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)	A		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	X		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	X		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		X	ㅁ	
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)	A		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	X		
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	A.		
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	A	+-+	
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	IA.		0
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	<u></u>		X
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		X		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	畏		
Internal means of communication among staff.	114-503 J.3		444.540.54	N.	<del>                                     </del>	
Parents have free & full access.	114- 503 F.1	111 500 0	114-513 F.1	X		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	<del> </del>		×
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	444 500 1144 71	114-516 A.7	X	1 1	
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)	TAN		
Co. Co. all and with Deputation Mr. Managematicut with Deputation MA = M	et Applicable			3,800		
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = N No violations noted at time of visit.	Of Applicable					
Mo Aldignous noted at rime of Alsir. To		7.000				
9 1	11	1	11 011			
Signature of Director/Operator/Designee:	Dolileopo	Date	<u>4.24</u> a Re	fuse	d to	Sign

Signature of Child Care Licensing Specialist

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1/18/2019 rev.

Th Date 6/4/24

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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)	-	-	<b>X</b>
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)	<del>   </del>	-	\\ \tag{2}
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	0	<u> </u>	
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	\$	<u> </u>	
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4			X
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	X	<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		X
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	X
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 I.1(b)	0		X
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)			0	X
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)				×
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 l.1(d)		0	X

Kitchen & Meal Requirements	CENTER	EAITH DACED	00011			
Method meals will be provided Facility Parents Caterer	CENTER	FAITH BASED	GCCH	C	N	N/A
□ School □ Other*Public school kitchens and some			AMERICA SALES	١.,		
churches (where food is served to the public) are inspected by DHEC				X	0	
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114 510 4 1/5)	X		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.1(b)		0	
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-518 A.5	X		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-527 A.4(b)	114-517A.4(b)	X		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3		114-518 D.1	X		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 D.2-3	114-518 D.2-3	IS.		
Proper hair restraint used and outer wear is clean.		114-528 A.4	114-518 A.4	X		
Trash in kitchen kept in closed, plastic lined receptacles.	114-508 B.5	114-528 B.5	114-518 B.5	X		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	M		
Separate sink for handwashing only.	114-507 E.7-9	114-528 E.7-9		X		
Sanitary soap and disposable towels observed.	114-508 B.1	114-528 B.1		X		
All cleaning and poisonous items stand arms for f	<u>1</u> 14-508 B.2	114-528 B.2	114-518 B.2	M		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	X		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	<b>Y</b>		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	W	0	
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	X		
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	X	0	

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)	Y	П	
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		8	L L	
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	Ŷ	-	

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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	V		
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1				
Diaper changing area in clear view and not used for any other			NEW WATER AND	7	_	
purpose.	114-504 F.2,9	114-525 F.2		X		
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2	X		0
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	B		
Proper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	V	0	
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	Ŷ		-
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	V		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		$\lambda$	-	
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	V	_	-
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	A		
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	V	_	
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	Å.	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)	Ŷ		
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)	Ŷ		
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	V	$\overline{}$	
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)	Ŷ		_
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)	À		<u> </u>
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	Ŷ		
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)	Ŷ	_	-
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	V		

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	Tc	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.8	X	-	1,17
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	V	-	
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	Ŵ		-
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	¥		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	À		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	¥		0
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11			
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	Ÿ	_	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)	X		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	V		
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	<b>X</b>		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1			0	
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	Ŷ	0	
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	X	0	
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		¥		