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

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

Building 2: Building 3 30 months I-4 facility Clear Fire Report Yes	no □ NA Date cleared	<u>, 71</u>	8/	<u>Z</u> \
CENTER FAITH BAS	SED GCCH	Тс	N	N
ublic view. 114-503 A.1 114-523	3 A.1 114-513 A.1			+-
in public view. 114-508 A.1 114-528			1.	+-
bathrooms. 114-507 A.2 114-527		1	0	 -
114-505 A.3 114-525		+	-	
ren. 114-507 A.3 114-527		+		
fire escapes. 114-507 A.4 114-527				
ured. 114-507 A.5(d) 114-527 A		1	-	
114-507 A.5(g) 114-527 A				
o children. 114-507 A.11(c) 114-527 A.1	****	9		
•F. 114-507 A.7(a) 114-527		0		
114-507 A.6(b) 114-527 A				
container. 114-507A.8(f) 114-527 A				
). 114-507 A.8(b) 114-527 A		9		
nazards. 114-507 C.1 114-527		9		r
PSC. 114-507 C.2 114-527		$\overline{}$		
preschool & up. 114-507 A.12 114-527	production of the last of the			
steps). 114-507 A.12(e) 114-527 A.1			0	-
114-507 A.12(i) 114-527 A.	1	0		-
that child. 114-507 D.2 114-527				
es not touch floor. 114-507 D.6 114-527				
operly. 114-507 E.1 114-527				-
ords up-to-date) 114-507 E.4 114-527				-
114-504 B.1 114-524	The same of the sa			
oison control). 114-503 J.2 114-523				
114-503 J.3				
114- 503 F.1	114-513 F.1			
met. 114-509 C 114-53				
	Contract to the Contract of th	+		
use. 114-506 A.7		114-519 C 114-516 A.7 114-523 H.(1-7) 114-513 H(1-7)	114-516 A.7 😡	114-516 A.7 🕟 🗆

Signature of Child Care Licensing Specialist:

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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)			9
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)	0	0	¥/
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	<u>_</u>	٥	0
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	10/	<u> </u>	
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	0	0	
			714 010 B.2			
Transportation	CENTER	FAITH BASED	GCCH	С	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)	4	0	0
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	1		
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 l.1(c)	114-515 I.1(b)		0	0
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)		0/		
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 I.1(g)		3		
Driver's (valid) driver's licensed reviewed.			444 545 444	6/		
Two of trailey differ a hoofisca reviewed.	114-505 J.1(f)	114-525 I.1(f)	114-515 l.1(d)	1.3		
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided □ Facility □ Parents ☑ Caterer				-	- ' '	1 100
□ School □ Other*Public school kitchens and some				n/		
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)	G/		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	1	0	
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	13/	0	0
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	132	0	0
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	13/		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	G/		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	D		
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			o.	0
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		d v	0	0
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	11/		
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)	□		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	02/		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	THE		
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	V		
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)		0	0
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		2		0
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	06		0

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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			•
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1			D	7
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		,		
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	0	0	0
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)			الم
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	0		2
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5		0	7
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1		0	o/
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)			0	4
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3			4
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	ū	0	J,
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)			ß,
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)			8
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)		0	7
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		
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)			4
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)	0		d
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)	0	0	4
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		e
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	0		<u>-</u>
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)			d ,
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)		o.	ď

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	-/		
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	G/	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	□⁄		0
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	G/	0	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	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	a /		0
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	4		
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	D /	₽	
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)	⁄وا	□	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	ο./		0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	a /		0
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1				9/
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	a /		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	0	0	0
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		50/		
Playground equipment and toys must indicate commercial use only						

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