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

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

Idress: 428-G Hyatt Street, GAFFNEY, elephone #: 864-488-2223	Any changes in conta	Cocine	pection: <u>2 -23 -2</u> □ Faith Based □ GC Hours of Op mail/Fax)? □ Yes	peration:	of Inspection: 100 EP Overnight Care?	
enter Director/Designee: Heather Millw	'uuu. veriene ⊨aker	•	, - 1	•	o tomignit date:	165 10110
nange in Ownership or Director? Yes	s 🗷 No it yes, Name:					
otal Capacity: 104	Building 1: 104	Building	2:Bı	uilding 3:		
aximum number of infants: 24	24 months 30 mon	ths I-4 facility	Clear Fire Report	LYes □ No.	ID NA Date cleared	11-25-24
	*	,	The state of the s		Distribute Clearer	1 1 20 2 7

Physical Site	CENTER	FAITH BASED	GCCH	С	LAC	D. CA
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	184	N	N/A
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-513 A.1	_		0
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	DA.	0	
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	 * -		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	· ·		
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))MI		
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)	K		
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)	N N		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	18		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	. DQ		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	Ø		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	風		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	NO. OF STREET	D.		
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)	风		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	M		
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	78.		
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	'9 0		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	A	0	0
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			54
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		X	司	
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	'20		
Internal means of communication among staff.	114-503 J.3			10		
Parents have free & full access.	114- 503 F.1		114-513 F.1	VA.		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C		口	X
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	X	0	
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)	X	ū	

C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = Not Applicable

No violations noted at time of visit.

Signature of Director/Operator/Designee: __

Date 9-23-24 Refused to Sign

Signature of Child Care Licensing Specialist:

Date 9 23 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)	风		
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	R	0	
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	75.		
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	<u>) A</u>	o	
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	R	0	
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	50		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	(X		Π_
Toysrequipment and office places in mount of the						
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)	X	_	
Type of vehicle: ▲ Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5 - 195.	pc	,	
(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 l.1(c)	114-525 l.1(c)	114-515 l.1(b)	50	0	
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 I.2(d)		70	۵	0
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)		Ø		
			444 545 14/4\	20	0	
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 l.1(f)	114-515 l.1(d)		<u>. </u>	
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided Facility Parents Caterer						
School Other *Public school kitchens and some				pt.		
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)	M		0
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	X		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	7	_	
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	Z.		0
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	7	0	
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	- 1		0
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		N/	_	
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		2	_	
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2		_	
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 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				
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	1 15	7 -	
Round foods (i.e. popcorn, meatballs) are served only to children		111 500 10	114-518 A.3	, y	ם (٥	
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-516 A.	21-		
Supervision	CENTER	FAITH BASED	GCCH	C	N	N/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1) 9		
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		9		
Ratio adequate in all classrooms and on playground.	114-504 B(1	114-524 B(2)	114-514 A(2) 7		

Ratio adequate in all classrooms and on playground.

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Infant Care	0.000					
Infants in designated rooms.	CENTER	FAITH BASED	GCCH	С	N	N/A
	114-505 H.1	114-525 H.1	114-515 H.1	K	0	
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		嵬	_	-
Diaper changing area in clear view and not used for any other			New Part of the last		 _	
purpose.	114-504 F.2,9	114-525 F.2		<i>)</i> ^		0
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2)ú	0	
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	Di.	-	
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	N.		
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	K		
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	X	_	
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		X		
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	1 X		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	X	0	
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	·VA	_	-
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	冤		
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)	A A	_	
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)	Z)	_	-
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	X		
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)	XI.	-	-
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)	N.	-	
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	X		
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	ya		
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)	A	0	
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	XO.		

Planarating & Surrating City	OFNITED	ENTUDACED.		T		
Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	C	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.8	M		
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	χÚ	О	
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	M	0	<u> </u>
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	YO		
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	X 0	D.	
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	FO.		
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	X.	ū	
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	æ		
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)	M	0	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	50		
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	Ø		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		100	0	
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b))0		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		α		
Playground equipment and toys must indicate commercial use only						