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

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

RL/APP ID #: CC021940	nter Faith Based Hours ne/Email/Fax)? Y	□ GCCH □ CDEF of Operation: Sing es □ No □ C	le Shift Overnight Care? ———————————————————————————————————	Yes	1	10 1/20
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			
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1			
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	Ø		
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	1		[]
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)			[]
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)			[]
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)			
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	0/		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)			[]
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	4		C)
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	Z	古	C)
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	8		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2			
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12				
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)	. 2		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	0		
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	1		
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	1		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	1		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4		□.	7
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1				
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2			
Internal means of communication among staff.	114-503 J.3	SEASON NO.		7	at	0
Parents have free & full access.	114- 503 F.1		114-513 F.1			
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			1
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7			
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)	7		
	THE STREET	2 V V V	TA ILLEY			
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	t Applicable					
No violations noted at time of visit. 🕡						
Signature of Child Care Licensing Specialist: Date District Date District Date Date District Date Date District Date D						

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

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)	114-51 5 D.2(a)	15/		-
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-51 5 D.2(b)	<u></u>		
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)		1	Ď	
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	Z		
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1		V		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1			(5/
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4			12
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2		/		
	(11 000 512		50	102		
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 l.1(f)			1
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		Ľ	
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 I.1(c)	114-515 l.1(b)			2
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 I.2(d)				مريل
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)				11/
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 l.1(d)		0	1
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH		A.	T 8004
Method meals will be provided, ✓ Facility □ Parents □ Caterer	CENTER	PAHITI BASED	GCCH	С	N	N/A
□ School □ Other*Public school kitchens and some				ہے ا	_	
churches (where food is served to the public) are inspected by DHEC				${\mathscr F}$		[C]
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	7	_	-
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5			
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	1		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1			
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	1		
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			
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	114 017 A.0(e)	2		
Separate sink for handwashing only.	114-508 B.1	114-528 B.1	Control of the second			
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	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)	7	0	
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)			
Round foods (i.e. popcorn, meatballs) are served only to children	114 007 7.00(b)	114 021 71.0(0)	114-3 (7 A.3(b)	1		
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	Z		
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)	5		1
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)				1,
The state of the s						

2 | Page 2 1/18/2019 rev.

114-524 B(2)

114-504 B(1)

114-514 A(2)

Ratio adequate in all classrooms and on playground.

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

CENTER	FAITH BASED	GCCH	С	N	N/A
114-505 H.1	114-525 H.1	11 4 -515 H.1			59/
114-504 F.1	114-525 F.1		Z		
			1		
114-504 F.2,9	114-525 F.2				
114-505 F.4-7	114-525 F.4-7	114-515 F.2	Ø		
114-507 A.8(d)	114-527A.8(d)	114-5 17 A.8(d)	52	0	a
114-505 F.(1-16)	114-525 F.(1-16)	114-51 5 F.(1-7)	1		
114-505 F.12	114-525 F.12	11 4- 515 F.5	B		
114-507 D.1	114-527 D.1	114-517 D.1	V.		
114-509 A.5(c)	114-529 A.3(c)		JZ		
114-507 C.3	114-527 C.3	114-517 C.3	J		
114-509 A.2(c)		114-519 A.2(c)	7		
114-509 A.5(a)	114-529 A.3(a)	114-5 19 A.5(a)	7		
114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	Z		
114-509 A.3(c)	114-529 A.1(c)	114-519 A.3(c)	Z		13
114-509 A.3(f)	114-529 A.1(f)	114-519 A.3(f)	\mathbb{Z}'		[]
114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	5		[]
114-509 A.3(j)	114-529 A.1(j)	114-519 A.3(k)	1		13
114-509 A.3(k)	114-529 A.1(k)	114-519 A.3(k)	Z		t3
114-509 A.4	114-529 A.2	114-519 A.4	1		[3
114-507 D.4	114-527 D.4	114-517 D.4	A.	0	()
114-509 A.1(a)	114-529 A.2(d)	114-519 A.1(a)	1		[]
114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	7	0	()
	114-505 H.1 114-504 F.2,9 114-505 F.4-7 114-507 A.8(d) 114-505 F.(1-16) 114-505 F.12 114-507 D.1 114-509 A.5(c) 114-509 A.2(c) 114-509 A.3(a) 114-509 A.3(c) 114-509 A.3(f) 114-509 A.3(j) 114-509 A.3(k) 114-509 A.4 114-509 A.4 114-509 A.4	114-505 H.1 114-525 H.1 114-525 F.1 114-504 F.1 114-525 F.1 114-504 F.2,9 114-525 F.2 114-505 F.4-7 114-505 F.4-7 114-507 A.8(d) 114-525 F.12 114-505 F.12 114-525 F.12 114-507 D.1 114-527 D.1 114-527 D.1 114-529 A.3(c) 114-509 A.5(c) 114-529 A.3(c) 114-509 A.5(a) 114-529 A.1(a) 114-509 A.3(b) 114-529 A.1(c) 114-509 A.3(f) 114-529 A.1(f) 114-509 A.3(f) 114-529 A.2(f) 114-509 A.4 114-529 A.2(f) 114-509 A.1(a) 114-529 A.2(d)	114-505 H.1 114-525 H.1 114-515 H.1 114-504 F.1 114-525 F.1 114-504 F.2,9 114-525 F.2 114-505 F.4-7 114-525 F.4-7 114-515 F.2 114-507 A.8(d) 114-527 A.8(d) 114-515 F.1 114-505 F.12 114-525 F.12 114-515 F.5 114-507 D.1 114-527 D.1 114-515 F.5 114-509 A.5(c) 114-529 A.3(c) 114-509 A.2(c) 114-509 A.3(a) 114-529 A.3(b) 114-509 A.3(c) 114-509 A.3(c) 114-509 A.3(d) 114-519 A.3(d) 114-509 A.3(d) 114-509 A.3(d) 114-519 A.3(d) 114-509 A.3(d) 114-509 A.3(d) 114-519 A.3(d) 114-519 A.3(d) 114-509 A.3(d) 114-509 A.3(d) 114-519 A.3(d) 114-519 A.3(d) 114-509 A.3(d) 114-519 A.3(d) 114-519 A.3(d) 114-519 A.3(d) 114-509 A.3(d) 114-519 A.3(d) 114-	114-505 H.1	114-505 H.1

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	\bigcup		
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			
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	Z		
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	Z	۵	
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	${\mathcal I}$		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14			1
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	\mathcal{I}		
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	1		
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	В	
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.3	1		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		J		
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	5		0
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	J.		-
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		Z		

Playground equipment and toys must indicate commercial use only

1/18/2019 rev.