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

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

		N. T.	/ciicwai
Address: 1702 North Limestone Street, GA Telephone #: 864-514-3138 Center Director/Designee: Leslie Miller	ensed □ Registered AFFNEY, SC 29341 Any changes in contact i	Date of Inspection: 10-23-24 Center □ Faith Based □ GCCH Hours of Operation (Phone/Email/Fax)? □ Yes	□ CDEP
Change in Ownership or Director? ☐ Yes Total Capacity: 48 Maximum number of infants: 17	Building 1: 47/20	Building 2: Building □ I-4 facility Clear Fire Report Yes] 3: □ No □ NA Date cleared 1/21/2

Physical Site	CENTER	CAITILDAGE			41777	
The Approval/ License/ Registration is displayed in public view.		FAITH BASED	GCCH	C	N	N/A
Daily menu dated and posted in conspicuous location in public view.	114-503 A.1	114-523 A.1	114-513 A.1	X		
Building has proper ventilation to include kitchen and bathrooms.	114-508 A.1	114-528 A.1	114-518 A.1	X		
Tobacco free facility	114-507 A.2	114-527 A.2	114-517 A.2	- /		0
Decals on all glass doors, placed at eye level of children.	114-505 A.3	114-525 A.2	114-517 A.2	X		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.3	114-527 A.3	114-517 A.3	嵬		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.4	114-527 A.4	114-517 A.4(a)	X.		
No strangulation, choking or suffocation hazards.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	M		0
Electrical outlets securely covered and inaccessible to children.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	X		
Temperature in building between 68 and 80 degrees •F.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	DE.		0
Facility has hot and cold water.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	A		
Trash in restroom and closement kept in place it is a last in the	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	其		
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)	90		
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	20		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		YO.		
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		
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	X		
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	X		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	V		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4		급	X
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		X.	급	
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	K		
Internal means of communication among staff.	114-503 J.3		714 010 0.2	A		-
Parents have free & full access.	114- 503 F.1		114-513 F.1	X	-1	
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C		믜	
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	114-023-0	114-519 C	<u> </u>	ㅐ	X
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)			-	-
	0001(1-4)	11-1020 [11 1-1]	114-513 H(1-7)	X		

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 1923/24 Refused to Sign

Signature of Child Care Licensing Specialist:

Date 10 23 24

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Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	<u>ر</u>	l M	NI/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)	1 -	N	N/A
Medicine stored in separate locked container property.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(a)	무		X.
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	-		X
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	<u> </u>		 / - >
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	X	_	X
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	M		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	0		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 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)		114-515 1.1(f)		<u> </u>	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	0	79.
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 l.1(c)	114-515 l.1(b)			×
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 I.2(d)				A
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)		0		X
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 I.1(f)	114-515 J.1(d)	0) ©

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided □ Facility □ Parents □ Caterer		Colone 1997 mile		Ŭ	''	11//
≫School □ Other				*		
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)	X		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	X.		<u> </u>
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	X	0	
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	Y		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	X		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	YÓ	0	
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	TÉ.		
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	X	_	
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	114 011 A.O(C)	O.		
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		YQ.		
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	YG.		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	20	0	
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	3	<u>-</u>	
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	8	-	
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	(5)	02.7.0(0)	(17-017 A.O(D)	~		
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	×	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)	VZA.		
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		90		0
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	X		0

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Infant Care Infants in designated rooms.	CENTER	FAITH BASED	GCCH	С	N	N/A
Diaper changing area adjacent hand-washing sink.	114-505 H.1	114-525 H.1	114-515 H.1			
Diaper changing area in clear view and not used for any other	114-504 F.1	114-525 F.1	114-01011.1	X	 	
purpose.						
Diapering surface sanitized, seamless and waterproof.	114-504 F.2,9	114-525 F.2		X		
Diaper area trash container closed, hands free and lined.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	X		
Proper diaper diapering practices were observed	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	X		0
Disposable items kept in labeled about the	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	X		
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	6		
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)	711 017 0.1	Q	-	
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	8	-	
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	\Q		
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	X	-	
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	XC.		
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(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)	X X	_	
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)		/~	믜	
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)	A	믜	
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)	-/~	-	
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.3(k)	-/-\		
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-529 A.2	114-519 A.4	-	<u> </u>	
Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)		114-517 D.4	10	-	
Protective areas available for children to crawl and explore.		114-529 A.2(d)	114-519 A.1(a)	- 7	<u> </u>	
and oxpioio.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	XC.		

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	V	17	N/A
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	4	 	
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.3	1		
Swings soft, flexible seats, free of pinch points and in a safe place.	114-507 B.8	114-527 C.7		文		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.7	114-517 C.8	794		0
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.13	114-517 C.14	X		
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.10	114-517 C.11	X		0
Trash receptacles outside facility are watertight with firm fitting lids.	114-507 A.8(g)		114-517 B.12	X		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 A.8(g)	114-517 A.8(g)	X	0	
Furniture, toys & equipment developmentally and size appropriate.		114-527 C.2	114-517 C.2	Ä		
Children are taken to park or in shifts if outdoor space is inadequate.	11-507 C.3	114-527 C.3	114-517 C.3	20		
Pesticides/other methods used to prevent insects/rodent.	114-507 B.1	114-527 B.1	A PROPERTY OF	XX,		
	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	XC.		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	X		
Written plan to account for children while outside. Playground equipment and toys mu	114-504 A.3	114-524 A.2		0		