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

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

Type of Inspection: Provisional Evaluation	iation - Full Evail	iation 🞜 Kenewai				
	f Inspection: _12[1] nter = Faith Based of Hours ne/Email/Fax)? □ Yo	GCCH □ CDEP of Operation: G A				_
hange in Ownership or Director? Yes No If yes, Name:						
otal Capacity: 72 Building 1: Buil	ding 2:	Building 3:				
aximum number of infants: 10 🖂 24 months 🗹 30 months 🗆 I-4 fac	tility Clear Fire Re	port 🗆 Yes 🗆 No 🗅	NA Date cleared			
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			
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1		0	-
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	•		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	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)	a		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	2		
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)		اءر	
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	Y	Q	0
Temperature in building between 68 and 80 degrees °F.	114-507 A:7(a)	114-527 A.7	114-517 A. 7(a)		, o	
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	2		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	2		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	Z	_ l	
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	o	_	,0
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	ø		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		P		
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	0	ū
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	Ø		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			9
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		□	₫
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	O'	0	
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			Ø
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				□	
Parents have free & full access.	114- 503 F.1	1 1 1 1 1 1 1	114-513 F.1	a		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			2
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7		. 🗅	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)	₽		
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = N	lot Applicable					
No violations noted at time of visit.				77.6	- 8	OLEV
Signature of Director/Operator/Designee:	$\sqrt{}$	$_{\text{Date}}\mathcal{N}$	13/2A = RE	efuse	d to	Sigr
Signature of Child Care Licensing Specialist:	(Date 12	13/24			_

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)	114-515 D.2(a)	0		
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	_	<u> </u>	
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	<u> </u>		
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)			a
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	2		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	1		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4			-
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	8		

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 l.1(i)	114-515 I.1(f)			
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
Vehicle safe and in good condition.	114-505 i.1(c)	114-525 l.1(c)	114-515 I.1(b)	0		2
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)		0		ď
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 I.1(g)		0		
Driver's (valid) driver's licensed reviewed.	114-505 i.1(f)	114-525 I.1(f)	114-515 I.1(d)	0	0	4

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 churches (where food is served to the public) are inspected by DHEC				0	_	۵
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)			2
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)			B
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1		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	ū		Ø
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4			12
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	-0-	-0-	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)			2
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9				2
Separate sink for handwashing only.	114-508 B.1	114-528 B.1				1
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)			
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)	0	0	
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	0	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)		0	
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)	APPLICATION OF THE PROPERTY OF	7	0	
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	8	0	

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

	CENTER	FAITH BASED	GCCH	С	N	N/A
Infant Care	114-505 H.1	114-525 H.1	114-515 H.1		0	
Infants in designated rooms.	114-504 F.1	114-525 F.1				
Diaper changing area adjacent hand-washing sink.	114-3041.1					8
Diaper changing area in clear view and not used for any other	114-504 F.2,9	114-525 F.2				
purpose.	114-505 F.4-7	114-525 F.4-7	114-515 F.2			S
Diapering surface sanitized, seamless and waterproof	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)		0	0
Diaper area trash container closed, hands free and lined.	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)		D	1
Proper diapering practices were observed	114-505 F.12	114-525 F.12	114-515 F.5			6
Disposable items kept in labeled, closed, hands-free, plastic liner.	114-507 D.1	114-527 D.1	114-517 D.1			8
Cribs meet standards labeled with child's name (certificate reviewed).		114-529 A.3(c)			0	
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-525 A.3(0)	114-517 C.3	1 -		0
Age appropriate toys and materials available.	114-507 C.3	114-521 6.3	114-519 A.2(c)	-	-	+=
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	经生活的	114-519 A.5(a)		+-	1
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)		+-	+	+->
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)			+	-
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(c)	114-529 A.1(c)		_	-	+
Bottle food ready to feed, identified and packaged for single use.	114-509 A.3(f)	114-529 A.1(f)				1
Bottle rood ready to leed, identified and packaged is significant and packaged is sign	114-509 A.3(i)	114-529 A.1(i)		$\overline{}$	-1-	-
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(j)	114-529 A.1(j)	114-519 A.3(k)			
Food for infants cut in pieces one-quarter inch or less.	114-509 A.3(k)	T	114-519 A.3(k)	1] [
Food for toddlers cut pieces one-half inch or less.	114-509 A.4	т	114-519 A.4		3 0	
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-507 D.4		114-517 D.4	[<u> </u>	3 2
Placement of sleeping equipment easily accessible to staff.	114-509 A.1(a)		114-519 A.1(a) [] [<u> </u>
Children are periodically removed from crib, swing or reeding chair.	114-509 A.6(a)) [3 0	
Protective areas available for children to crawl and explore.	114-505 A.0(a)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				

	CENTER	FAITH BASED	GCCH	C	N	N/A
Playground & Surrounding Site	114-506 A.8		114-516 A.8	1		
All ages daily schedule includes outside play, weather permitting.	114-507 C.1-2	114-527 B.2-3	114-517 B.1-2	2		
Dispured and walkway free from hazards (i.e. litter & leaves).	114-507 B(4)	114-527 B.4	114-517 B.3	0		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B.7	114-527 C.6	114-517 B.7	3	0	ㅁ
Stationary equipment firmly anchored with cushioning material.	114-507 B.8	114-527 C.7	114-517 C.8	8		
Curings coff flevible seats free of pinch points and in a sale place.	114-507 C.7	114-527 C.13	114-517 C.14	0		
Sandboxes securely covered when not in use and constructed drain.	114-507 B.11	114-527 C.10	114-517 C.11	0		
Outdoor metal equipment located in the shade.	114-507 C.12-13	114-527 C.12	114-517 B.12	9		
Disvigacionent arranged to see children and size appropriate.	114-507 C.12-13	114-527 A.8(g)	114-517 A.8(g)	12		
Trash recentacles outside facility are watertight with firm litting hos.	114-507 C.2	114-527 C.2	114-517 C.2	1	_	
Furniture, toys & equipment meets CPSC standards.	11-507 C.3	114-527 C.3	114-517 C.3	2	0	
Furniture toys & equipment developmentally and size appropriate.	114-507 B.1	114-527 B.1		2	10	<u> </u>
Children are taken to park or in shifts it outdoor space is madequate.	114-507 A.8(b)		114-517 A.8(b)	W	1 -	-
Pesticides/other methods used to prevent insects/rodent.	114-505 A.3	114-525 A.3	114-5 <u>17 A.2</u>			8
Designated area for smoking away from facility.	114-504 A.3	114-524 A.2		ø	1 -	
	114-304 A.S					
Written plan to account for children while outside. Playground equipment and toys	nust indicate com	Mercial acc city				