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

## Type of Inspection: Provisional Evaluation Full Evaluation Renewal

Contact Name D	- Talladdoll D Full Evaluation de Renewal
Telephone #: 864-294-7969  Center Director/Designee: Shannon Finley Change in Ownership or Director?   Yes No If yes, Name:	Date of Inspection: 12 9 4 Time of Inspection: 10:00  Center Paith Based GCCH CDEP  Hours of Operation:  nfo (Phone/Email/Fax)? Yes PNo Overnight Care? Yes No
Maximum and 1: 3/2 1/2	Building 2: Building 3: I-4 facility Clear Fire Report Yes I No I NA Date cleared 1-13-25

Physical Site	CENTER	FAITH DAGE		7 UII		
The Approval/ License/ Registration is displayed in public view.		FAITH BASED	GCCH	C	N	N/
Carry mend dated and posted in conspicuous location in auticary	114-503 A.1	11.050711	114010 A.1		0	0
Takeing has proper verification to include kitchen and hathrooms	114-508 A.1	111 020 A.1	1,1010111	Ø	0	
Tobacco free facility	114-507 A.2	11.00	7 14		0	0
Decals on all glass doors, placed at eye level of children.	114-505 A.3	77. 02071.2		D	0	0
Adequate lighting for rooms, hallway, hathrooms and fire cooks	114-507 A.3		171017710			Q
Celling, Hoors, Windows, doors and runs properly secured	114-507 A.4	114-527 A.4	1 (0)		0	
No strangulation, choking or suffocation hazards	114-507 A.5(d)	114-527 A.5(d)			0	0
Electrical outlets securely covered and inaccessible to children	114-507 A.5(g)	13/		120		0
remperature in building between 68 and 80 degrees of	114-507 A.11(c)	114-527 A.11(c)		Ø	0	
racility has not and cold water.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	10°		
Trash in restroom and classroom kept in plastic lined container.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	W	0	
racility free from pest problems (insects, modents, etc.)	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	æ*		0
Furniture, toys & equipment are clean and free from hazards	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	8	0	0
Furniture, toys & equipment meet standards of the CDCC	114-507 C.1	114-527 C.1	114-517 C.1	0		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 C.2	114-527 C.2	114-517 C.2	100	0	
Citifu size tollets & sinks (has seat adapter and sturdy stops)	114-507 A.12	114-527 A.12		1	0	0
Soap and disposable towels provided at each sink.	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)	V		0
Cots or mats labeled with child's name for use only by that shild	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	2	0	
Cots and mats stored so that the side child lies on does not touch floor.	114-507 D.2	114-527 D.2	114-517 D.2	1		0
Poisons/harmful agents locked, labeled and stored properly.	114-507 D.6	114-527 D.6	114-517 D.6	100		0
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.1	114-527 E.1	114-517 E.1	-		0
Ratio chart prominently posted in each classroom.	114-507 E.4	114-527 E.4	114-517 E.4			9
mergency phone numbers posted (police, fire and poison control).	114-504 B.1	114-524 B.1	EXE (4.00)	0	0	
nternal means of communication among staff.	114-503 J.2	114-523 G.2	114-513 J.2	0		0
Parents have free & full access.	114-503 J.3	Republic to		1		0
f overnight care is provided, requirements have been met.	114- 503 F.1		114-513 F.1	0		0
ge appropriate radio, TV, VCR and DVD for children use.	114-509 C	114-529 C		_	-	0/
Staff files are in compliance to include required training hours.	114-506 A.7		114-516 A.7			
to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)	444.545.44		_	

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

No violations noted at time of visit.

Signature of Director/Operator/Designee:

Date

Refused to Sign

Signature of Child Care Licensing Specialist:

Date 12/9/24

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Health, Sanitation & Safety						
iviedicine in original container, protective con with a life.	CENTER	FAITH BASED	GCCH			
Medicine stored in separate locked container properly.	114-505 D.2(a	) 114-525 D.2(a)		10		-
Expired medicine returned to parent or disposed of safely.	114-505 D.2(b)	114-525 D.2(b)				
Written medication log reviewed.	114-505 D.2(c)	114-525 D.2(c)		) [	_	-
First aid kit supplies available and inaccessible to children.	114-505 D.3(a)		114-515 D.2(c	) [	_	_
Children's faces and hands are clean.	114-505 E.1		114-515 D.3 (a	_	_	7-
Proper handwashing practices were observed.	114-505 B.1; G.4		114-515 E.		$\rightarrow$	-
Toys/equipment that shill also in	114-505 G.4		114-515 B.1		1	+-
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2		114-515 G.4	-	12	_
		111020 0.2	114-515 B.2		10	
Transportation	CENTER	FAITH BASED	00011	T -		
If facility transports, written plans and consent by parents reviewed.	114-505 I.1(i)		GCCH	C	N	N/
JPE OF VEHICLE:   BUS   12 van or SIIV nocconses	56-5-195.		114-515 l.1(f		0	<u> </u>
(10 passenger vari pronibited – School Bus safety standards)	Jacob's Law	1 100, 1	56-5-195			65
verticle safe and in good condition.	114-505 i.1(c)		Jacob's Law	1	L	_ "
Checklist on unloading/loading of children.		1.10/	114-515 l.1(b)		a	Œ
First Aid supplies and emergency information on children in vehicle.	114-505 I.2(d)	114-525 I.2(d)		0	0	ė
	114-505 l.1(g)	114-525 l.1(g)		0	0	(2)
Driver's (valid) driver's licensed reviewed.	114-505 i.1(f)	114-525   .1(f)	114-515 I.1(d)	0	-	d
Kitchen & Meal Requirements			114-3131.1(0)	1 -	La	Γ.
Method meals will be provided a Facility Parents Caterer	CENTER	FAITH BASED	GCCH	Tc	N	N/A
U SCHOOLD UIDER "Public cabaal bitabase and an unit					1	. 417
churches (where food is served to the public) are inspected by DHEC				0		0
Meal & snack meet USDA guidelines.	<b>建筑</b>			1		_
Food & beverages available for children who did not bring a meal.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	8	0	0
Adequate lighting at food preparation, utensil and hand-washing area	114-508 A.8	114-528 A.8	114-518 A.5	0	0	
Food labeled and properly stored to protect from contamination.	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	9	0	
Refrigerator unit with thermometers placed in warmest area.	114-508 D.1	114-528 D.1	114-518 D.1	<b>12</b> °	0	0
Clean, wholesome, unspoiled properly labeled food.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	8		0
Proper hair restraint used and outer wear is clean.	114-508 A.4	114-528 A.4	114-518 A.4	Q.		0
Trash in kitchen kept in closed, plastic lined receptacles.	114-508 B.5	114-528 B.5	114-518 B.5	Q'	0	0
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	4	o	0
Separate sink for handwashing only.	114-507 E.7-9	114-528 E.7-9		0	0	
Sanitary soap and disposable towels observed.	114-508 B.1	114-528 B.1		0		0
All cleaning and poisonous items stored away from food.	114-508 B.2	114-528 B.2	114-518 B.2	00		
Food preparation sink separated from mop/cleaning supplies.	114-508 D.8	114-528 D.8	114-518 D.8	<b>P</b>		
Easily breakable dinnerware are not used.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	8		0
Microwaves & other hazardous items inaccessible to children.	114-508 C.2	114-528 C.2	114-518 C.2	0	0	0
Round foods (i.e. popcom, meatballs) are served only to children	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	0		D
tyrs & older, unless properly cut.	444 500 440	44		2	$\prod$	
	114-508 A(3)	114-528 A.3	114-518 A.3	8	<u> </u>	0
Supervision	CENTED	FAITHER				
Adequate supervision throughout facility.	CENTER	FAITH BASED	GCCH	С	N	N/A
acility following tracking of children procedures.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	D	0	0
Ratio adequate in all classrooms and on playground.	114-504 A(3)	114-524 A(2)			<u>-</u>	0
value adequate in all classrooms and on playdround	114-504 B(1)	114-524 B(2)	114-514 A(2)	7	-	

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Infant Care Infants in designated rooms.	CENTER	FAITH BASED	GCCH	Tc	N	T AV
Diaper changing and all the	114-505 H.1	114-525 H.1	114-515 H.1	1	+	N//
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	F14-313 FI.1	9	<del>} -</del>	
Diaper changing area in clear view and not used for any other purpose.		711 0201.1		0	0	-
Diapering surface sanitized, seamless and waterproof.	114-504 F.2,9	114-525 F.2		<b>P</b>	10	0
Diaper area trash container closed, hands free and lined.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	8		
Proper diaper diapering practices were observed	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)		0	
Disposable items kept in labeled at the observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)		0	
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	8	0	
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1		0	. 0
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)				
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	0	0	
nformation (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)			_ <u>u</u>
nfants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)		7	
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	$\rightarrow$	-	
nfants 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)	2	-	<u> </u>
ottle 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)			<u>D</u>
reast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)		計	
ood 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)		-	-
ood for toddlers cut pieces one-half inch or less.	114-509 A.3(k)	114-529 A.1(k)	114-519 A.3(k)		-	
eeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	<u> </u>	+	0
lacement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	_		<u>-</u>
hildren are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	114-529 A.2(d)		- 1	-	0
rotective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	$\rightarrow$		0

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		ļ.,	1407
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	02/	<del> </del>	<u> </u>
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3		ΗΞ,	-
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	<u> </u>	a	_
Swings soft, flexible seats, free of pinch points and in a safe place.	114-507 B.8	114-527 C.7	114-517 B.7	0	_	0
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	0	0	
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10		<b>e</b>	0	9/
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.10	114-517 C.11	00/		0
rash receptacles outside facility are watertight with firm fitting lids.	114-507 A.8(g)	114-527 A.8(g)	114-517 B.12	9/		
umiture, toys & equipment meets CPSC standards.	114-507 C.2		114-517 A.8(g)	<b>Q</b>		
umiture, toys & equipment developmentally and size appropriate.		114-527 C.2	114-517 C.2	Q/	0	0
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	<u> </u>	Ü	0
Pesticides/other methods used to prevent insects/rodent.	114-507 B.1	114-527 B.1		0/	0	Ö
Designated area for smoking away from facility.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	8	^_	0
	114-505 A.3	114-525 A.3	114-517 A.2		, 0	a de
Vritten plan to account for children while outside. Playground equipment and toys me	114-504 A.3	114-524 A.2	ALCONOMIS CONTRACTOR	Ø	0	0