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

## Type of Inspection: Provisional Evaluation Full Evaluation Renewal

The Approval/ License/ Registration is displayed in public view.  Daily menu dated and posted in conspicuous location in public view.  114-503 A.1 114-523 A.1 114-513 A.1 114-513 A.1 114-518 A.1 114	C		N/A
The Approval/ License/ Registration is displayed in public view.  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  Tobacco free facility  Decals on all glass doors, placed at eye level of children.  Adequate lighting for rooms, hallway, bathrooms and fire escapes.  Ceiling, floors, windows, doors and rugs properly secured.  No strangulation, choking or suffocation hazards.		0 0	0
Daily menu dated and posted in conspicuous location in public view.  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  114-527 A.3  114-527 A.3  114-517 A.3  Adequate lighting for rooms, hallway, bathrooms and fire escapes.  Ceiling, floors, windows, doors and rugs properly secured.  No strangulation, choking or suffocation hazards.  114-507 A.5(d)  114-507 A.5(d)  114-517 A.5(d)  114-517 A.5(d)  114-517 A.5(d)  114-517 A.5(d)		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  Decals on all glass doors, placed at eye level of children.  114-507 A.3  114-527 A.3  114-527 A.4  114-517 A.4(a)  Ceiling, floors, windows, doors and rugs properly secured.  No strangulation, choking or suffocation hazards.  114-507 A.5(d)  114-517 A.5(d)  114-517 A.5(d)  114-517 A.5(d)  114-517 A.5(d)		0	
Tobacco free facility  Decals on all glass doors, placed at eye level of children.  114-507 A.3  114-527 A.3  114-527 A.4  114-517 A.4(a)  Ceiling, floors, windows, doors and rugs properly secured.  No strangulation, choking or suffocation hazards.  114-507 A.5(d)  114-507 A.5(g)  114-527 A.5(g)  114-517 A.5(h)	0	ū	-
Decals on all glass doors, placed at eye level of children.  Adequate lighting for rooms, hallway, bathrooms and fire escapes.  Ceiling, floors, windows, doors and rugs properly secured.  No strangulation, choking or suffocation hazards.  114-507 A.5(d) 114-527 A.5(d) 114-517 A.5(d) 114-517 A.5(d) 114-517 A.5(h) 1	0/ 0/		0
Adequate lighting for rooms, hallway, bathrooms and fire escapes.  Ceiling, floors, windows, doors and rugs properly secured.  No strangulation, choking or suffocation hazards.  114-507 A.5 (d) 114-527 A.5 (d) 114-517 A.5 (d) 114-517 A.5 (b) 114-517 A.5 (d) 114-517 A.5	0/		
Ceiling, floors, windows, doors and rugs properly secured.  114-507 A.5(d)  114-527 A.5(d)  114-517 A.5(d)  114-517 A.5(d)  114-517 A.5(d)  114-517 A.5(d)  114-517 A.5(d)	0/		0
No strangulation, choking or suffocation hazards. 114-507 A.5(g) 114-527 A.5(g) 114-517 A.5(h) (	_		
Clostring outlete accurate accurate and the second			0
Tomporeture in hailding habana 60 and 60 at	V	믜	0
Equilibrium hat and cald water	9/	믜	0
Trock is anatomic of the Color	0	믹	
Facility force from most more law.		ㅁ	0
Furniture town 2 agricument are along and fine for the	V	믜	
Furniture toye & aguinment most standards of the CDCC	$\overline{}$	미	0
Detherors constitute and the second s	D	믜	
Child size toilete 2 sinks (her seet eductor and students)	_	ㅁ	0
I Coop and disposable to unit and the first test of the first test	♥	믜	
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Cote and mate stored on that the side side is 11.1.			
I Defense the sufficient to the first of the superior of the s	100	ᅵ	0
And the settle control of the settle set the settle sett	8		0
	0		4
	₽′		0
Emergency phone numbers posted (police, fire and poison control). 114-503 J.2 114-523 G.2 114-513 J.2 8	ø		0
Internal means of communication among staff. 114-503 J.3	OV	0	0
	<b>B</b>		0
			8
Age appropriate radio, TV, VCR and DVD for children use. 114-506 A.7 114-516 A.7	6	О	
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)	1		0
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = Not Applicable	15	ALF	107
No violations noted at time of visit.			
Signature of Director/Operator/Designee:  Date 1/14/25 © Refus  Signature of Child Care Licensing Specialist  Date 1/14/25	ısed	to S	Sign

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

Medicine in original container, protective cap, with child's name.   114-505 D.2(a)   114-525 D.2(a)   114-515 D.2(b)   0 □							
Medicine stored in separate locked container, protective cap, with child's name.   114-505 D.2(a)   114-515 D.2(b)   114-515 D.2(c)   114-51		CENTER	FAITH BASED	GCCH	С	N	N/A
Medicine stored in separate locked container properly.	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)			
Expired medicine returned to parent or disposed of safely.	Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)		_		
Written medication log reviewed.	Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)			_		
First aid kit supplies available and inaccessible to children.					-		
Children's faces and hands are clean.	First aid kit supplies available and inaccessible to children.						
Proper handwashing practices were observed.	Children's faces and hands are clean.				— <u>—</u>	$\overline{}$	
Transportation	Proper handwashing practices were observed.				1		
Transportation					_		_
If facility transports, written plans and consent by parents reviewed.  114-505 l.1(i) 114-525 l.1(i) 114-515 l.1(j) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			111000 0.15	114-010 0.2	<u> 487  </u>		
If facility transports, written plans and consent by parents reviewed.  114-505 l.1(i) 114-525 l.1(i) 114-515 l.1(j) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Transportation	CENTER	FAITH BASED	GCCH	C	N	N/A
Type of vehicle: af Bus   12 van or SUV passengers or less (15 passenger van prohibited - School Bus safety standards)   Jacob's Law   Jacob's Law   Jacob's Law   Jacob's Law   Vehicle safe and in good condition.   114-505 l.1(c)   114-525 l.1(c)   114-515 l.1(b)   ar   0   0	If facility transports, written plans and consent by parents reviewed.	114-505 (.1(i)	114-525   1(i)		1	_	
15 passenger van prohibited – School Bus safety standards	Type of vehicle:  Bus 12 van or SUV passengers or less						
Vehicle safe and in good condition.  114-505 l.1(c) 114-525 l.1(c) 114-515 l.1(b)	(15 passenger van prohibited – School Bus safety standards)					0	0
Checklist on unloading/loading of children.  114-505 l.2(d)  114-525 l.2(d)  114-525 l.2(d)  114-525 l.2(d)  114-525 l.2(d)  114-525 l.2(d)  114-525 l.1(g)  114-528 l.1(g)  1	Vehicle safe and in good condition.			_	p/1		
First Aid supplies and emergency information on children in vehicle.  Driver's (valid) driver's licensed reviewed.  114-505 l.1(g)  114-525 l.1(g)  114-525 l.1(g)  114-525 l.1(g)  114-515 l.1(d)  114-516 l.	Checklist on unloading/loading of children.			114-3131,1(0)			$\vdash$
Driver's (valid) driver's licensed reviewed.					- 7	_	-
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   Meal & snack meet USDA guidelines.   Food & beverages available for children who did not bring a meal.   114-508 A.8   114-528 A.8   114-518 A.5   O   O   O   O   O   O   O   O   O					_	-	-
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  Meal & snack meet USDA guidelines.  Food & beverages available for children who did not bring a meal.  Adequate lighting at food preparation, utensil and hand-washing area 114-508 A.8 114-528 A.8 114-518 A.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Divers (valid) drivers itemsed reviewed.	114-505 l.1(f)	114-525  .1(f)	114-515 l.1(d)	8	۵	0
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  Meal & snack meet USDA guidelines.  Food & beverages available for children who did not bring a meal.  Adequate lighting at food preparation, utensil and hand-washing area 114-508 A.8 114-528 A.8 114-518 A.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
School Other *Public school kitchens and some churches (where food is served to the public) are inspected by DHEC  Meal & snack meet USDA guidelines.  Food & beverages available for children who did not bring a meal.  Adequate lighting at food preparation, utensil and hand-washing area 114-508 A.8 114-528 A.8 114-518 A.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Method meals will be provided    Facility □ Parents □ Caterer	Remarks the same of the same o			Ť	14	187
Meal & snack meet USDA guidelines.  Food & beverages available for children who did not bring a meal.  Adequate lighting at food preparation, utensil and hand-washing area  Food labeled and properly stored to protect from contamination.  Refrigerator unit with thermometers placed in warmest area.  Clean, wholesome, unspoiled properly labeled food.  Proper hair restraint used and outer wear is clean.  Trash in kitchen kept in closed, plastic lined receptacles.  Manual dishwashing has 3 compartment sink & test strips for testing.  Separate sink for handwashing only.  Sanitary soap and disposable towels observed.  All cleaning and poisonous items stored away from food.  Food preparation in serval to the public of the public	□ School □ Other *Public school kitchens and some					п	
Meal & snack meet USDA guidelines.  Food & beverages available for children who did not bring a meal.  Adequate lighting at food preparation, utensil and hand-washing area  I14-508 A.8	churches (where food is served to the public) are inspected by DHEC				"	٥	
Food & beverages available for children who did not bring a meal.  Adequate lighting at food preparation, utensil and hand-washing area  114-508 A.8  114-528 A.8  114-518 A.5  114-518 A.5  114-518 A.5  114-518 A.5  114-518 B.1  114-518 B.1  114-518 B.1  114-518 B.2  114-518 B.5  114-518 B.1  114-508 B.1  114-508 B.1  114-528 B.1  114-518 B.2  114-518 B.2	Meal & snack meet USDA guidelines.		114-528 A.1(b)	114-518 A.1(b)	0	П	
Adequate lighting at food preparation, utensil and hand-washing area  114-507 A.4(b)  114-527 A.4(b)  114-517 A.4(b)  114-517 A.4(b)  114-518 D.1  Refrigerator unit with thermometers placed in warmest area.  114-508 D.2-3  114-528 D.2-3  114-518	Food & beverages available for children who did not bring a meal.	114-508 A.8				9	
Food labeled and properly stored to protect from contamination.  Refrigerator unit with thermometers placed in warmest area.  Clean, wholesome, unspoiled properly labeled food.  Proper hair restraint used and outer wear is clean.  Trash in kitchen kept in closed, plastic lined receptacles.  Manual dishwashing has 3 compartment sink & test strips for testing.  Separate sink for handwashing only.  Sanitary soap and disposable towels observed.  All cleaning and poisonous items stored away from food.  Easily breakable dinnerware are not used.  Microwaves & other hazardous items increases it in a strip of the strip in the stri	Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)					
Refrigerator unit with thermometers placed in warmest area.  Clean, wholesome, unspoiled properly labeled food.  Proper hair restraint used and outer wear is clean.  Trash in kitchen kept in closed, plastic lined receptacles.  Manual dishwashing has 3 compartment sink & test strips for testing.  Separate sink for handwashing only.  Sanitary soap and disposable towels observed.  All cleaning and poisonous items stored away from food.  Food preparation sink separated from mop/cleaning supplies.  Microwaves & other hazardous items increase it to a bild.  114-508 D.2-3  114-528 D.2-3  114-528 D.2-3  114-518 D.2-3  114	Food labeled and properly stored to protect from contamination.	114-508 D.1					
Proper hair restraint used and outer wear is clean.  Trash in kitchen kept in closed, plastic lined receptacles.  Manual dishwashing has 3 compartment sink & test strips for testing.  Separate sink for handwashing only.  Sanitary soap and disposable towels observed.  All cleaning and poisonous items stored away from food.  Food preparation sink separated from mop/cleaning supplies.  Microwaves & other hazardous items increase libbate hilds.  114-508 B.5  114-528 B.5  114-528 B.5  114-528 B.7  114-528 B.1  114-528 B.1  114-528 B.2  114-518 B.3  1	Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3		$\overline{}$	0	
Trash in kitchen kept in closed, plastic lined receptacles.  Manual dishwashing has 3 compartment sink & test strips for testing.  Separate sink for handwashing only.  Sanitary soap and disposable towels observed.  All cleaning and poisonous items stored away from food.  Food preparation sink separated from mop/cleaning supplies.  Easily breakable dinnerware are not used.  114-507 A.8(e)  114-527 A.8(e)  114-528 E.7-9  114-528 E.7-9  114-528 B.1  114-528 B.1  114-528 B.2  114-518 B.2  114-518 B.2  114-518 D.8  114-518 D.8  114-518 D.8  114-518 D.8  114-517 A.5(e)  114-517 A.5(e)  114-518 C.2  114-518 C.2		114-508 A.4	114-528 A.4	114-518 A.4	no/	0	0
Manual dishwashing has 3 compartment sink & test strips for testing.  Separate sink for handwashing only.  Sanitary soap and disposable towels observed.  All cleaning and poisonous items stored away from food.  Food preparation sink separated from mop/cleaning supplies.  Easily breakable dinnerware are not used.  Microwaves & other hazardous items increase library in the service of the service		114-508 B.5	114-528 B.5	114-518 B.5	0	0	100
Manual dishwashing has 3 compartment sink & test strips for testing. 114-507 E.7-9 114-528 E.7-9		114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	0	D	
Separate sink for handwashing only.  Sanitary soap and disposable towels observed.  All cleaning and poisonous items stored away from food.  Food preparation sink separated from mop/cleaning supplies.  Easily breakable dinnerware are not used.  114-508 B.1  114-528 B.2  114-528 B.2  114-518 B.2  114-518 B.2  114-518 D.8  114-518 D.8  114-517 A.5(e)  114-517 A.5(e)  114-518 C.2  114-518 C.2	Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9			0	
All cleaning and poisonous items stored away from food.  Food preparation sink separated from mop/cleaning supplies.  Easily breakable dinnerware are not used.  114-508 B.2  114-518 B.2  114-518 B.2  114-518 B.2  114-518 B.2  114-518 D.8  114-518 D.8  114-517 A.5(e)  114-517 A.5(e)  114-518 C.2  114-518 C.2		114-508 B.1	114-528 B.1			'n	
Food preparation sink separated from mop/cleaning supplies.  Easily breakable dinnerware are not used.  Microwaves & other hazardous items stored away from food.  114-508 D.8  114-528 D.8  114-518 D.8	Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2			
Easily breakable dinnerware are not used.  114-508 C.2  114-528 C.2  114-517 A.5(e)  114-517 A.5(e)  114-518 C.2  114-518 C.2	All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8		_	
Easily breakable dinnerware are not used. 114-508 C.2 114-528 C.2 114-518 C.2	Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)			
MICROWIEVOS X OTDOS DOZOMONO HOMO ingeneralida de abildada		. 114-508 C.2	114-528 C.2		_		
0	Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	100	0	0
Round roods (i.e. popcorn, meatballs) are served only to children	Round foods (i.e. popcom, 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	4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3			
	31 O CA 100						
Supervision CENTER FAITH BASED GCCH C N N/A		CENTER	FAITH BASED	GCCH	С	N	N/A
Adequate supervision throughout facility.	Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)		_	-+	
Facility following tracking of children procedures.	racility following tracking of children procedures.				<del>  </del>	-	
Ratio adequate in all classrooms and on playground. 114-504 B(1) 114-524 B(2) 114-514 A(2)	Ratio adequate in all classrooms and on playground.	114-504 B(1)		114-514 A(2)		$\rightarrow$	

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

Infant Care	CENTER	FAITH BASED	GCCH	To	L	T
Infants in designated rooms.	114-505 H.1			C	N	N/A
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 H.1	114-515 H.1	V	ū	0
Diaper changing area in clear view and not used for any other	714-304 F. I	114-525 F.1		00/	0	
purpose.	114-504 F.2,9	114-525 F.2		g/		
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114 545 5.0	-		
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-515 F.2	0		0
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-517 A.8(d)	9/		
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.(1-7)	10/		D
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-525 F.12	114-515 F.5			0
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)		114-517 D.1	4	0	
Age appropriate toys and materials available.	114-507 C.3	114-529 A.3(c)		₽/	<u> </u>	0
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	114-527 C.3	114-517 C.3	<b>V</b>		
Infants placed on their backs to sleep.		444 500 0 04 1	114-519 A.2(c)	9	O.	0
Cups/bottles labeled and used only by that child.	. 114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	0/	_	0
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	4	, 0	
Bottle food ready to feed, identified and packaged for single use.	114-509 A.3(c)	114-529 A.1(c)	114-519 A.3(c)	00/	, .	_0_
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(f)	114-529 A.1(f)	114-519 A.3(f)	9/	0	0
Food for infants cut in pieces one-quarter inch or less.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	-	_	
Food for toddlers cut pieces one-half inch or less.	114-509 A.3(j)	114-529 A.1(j)	114-519 A.3(k)		0	
	114-509 A.3(k)	114-529 A.1(k)	114-519 A.3(k)	21	_	-
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	4	0	
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	0	_	0
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)		-	
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	0		

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	V		-
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			0
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	6		
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	0		
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	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		6
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11			9/
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	<b>q</b> /	• 0	0
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)	0		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	9	<u></u>	0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	6/		0
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	KIND VE OF THE	0		9/
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	•	0	
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	0		0
Written plan to account for children while outside.	114-504 A.3	114-524 A.2			0	0
Playground equipment and toys in	iust indicate comn					341