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

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

		GCCH CDEP of Operation: M-F 7/	A-6P		No)
Change in Ownership or Director? Yes No If yes, Name:						
Total Capacity, 145 Ruilding 1: Ru	ilding 2:	Building 3:			, ,	
Maximum number of infants: 39 24 months = 30 months = I-4 fa	acility Clear Fire Repo	ort Yes 🗆 No 🗆 I	NA Date cleared _	12/	1/2	4
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	Œ		
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	12		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	a		
Adequate lighting for rooms, hellway, bothrooms and fire accords	114 507 A 4	114 527 4 4	114 517 (4(0)	5/		

1 14-300 A. I	114-020 A.1	114-010 A.1	W	14	
114-507 A.2	114-527 A.2	114-517 A.2	₽		
114-505 A.3	114-525 A.2	114-517 A.2	2		
114-507 A.3	114-527 A.3	114-517 A.3	2		
114-507 A.4	114-527 A.4	114-517 A.4(a)	Q/		
114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	œ∕^		
114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	OF C		
114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)			
114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	8		
114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	M		
114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	M		
114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	₽		0
114-507 C.1	114-527 C.1	114-517 C.1	Ø		0
114-507 C.2	114-527 C.2	114-517 C.2	₽′		
114-507 A.12	114-527 A.12		12		
114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)	12		0
114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	Ø		0
114-507 D.2	114-527 D.2	114-517 D.2	M		
114-507 D.6	114-527 D.6	114-517 D.6			
114-507 E.1	114-527 E.1	114-517 E.1			0
114-507 E.4	114-527 E.4	114-517 E.4			Ø
114-504 B.1	114-524 B.1				
114-503 J.2	114-523 G.2	114-513 J.2			
114-503 J.3			₽ ∕		
114- 503 F.1		114-513 F.1	Ø		
114-509 C	114-529 C	114-519 C			
114-506 A.7		114-516 A.7	Ø		
114-503 F(1-4)	114-523 H.(1-7)	114-513 H(1-7)	ď		
	114-507 A.2 114-505 A.3 114-507 A.3 114-507 A.4 114-507 A.5(d) 114-507 A.5(g) 114-507 A.7(a) 114-507 A.7(a) 114-507 A.6(b) 114-507 A.8(b) 114-507 A.8(b) 114-507 C.1 114-507 C.2 114-507 A.12(e) 114-507 A.12(e) 114-507 D.2 114-507 D.2 114-507 D.2 114-507 E.1 114-507 E.1 114-503 J.3 114-503 J.3 114-503 C.1	114-507 A.2 114-527 A.2 114-525 A.2 114-505 A.3 114-525 A.2 114-507 A.3 114-527 A.4 114-507 A.4 114-527 A.5(d) 114-527 A.5(d) 114-527 A.5(g) 114-527 A.5(g) 114-527 A.11(c) 114-507 A.11(c) 114-527 A.11(c) 114-507 A.6(b) 114-527 A.6(b) 114-527 A.6(b) 114-507 A.8(f) 114-527 A.8(f) 114-527 A.8(f) 114-527 A.8(f) 114-527 A.12 114-527 C.1 114-507 A.12 114-527 A.12 114-527 A.12 114-527 A.12(e) 114-507 A.12(e) 114-527 A.12(e) 114-527 D.2 114-527 D.2 114-527 D.2 114-527 D.6 114-527 D.6 114-527 E.1 114-507 E.1 114-527 E.1 114-503 J.2 114-523 G.2 114-503 J.3 114-503 C.1 114-529 C 114-509 C 114-529 C 114-529 C	114-507 A.2	114-507 A.2	114-507 A.2

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

No violations noted at time of visit.

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Signature of Director/Operator/Designee:

Duns

Date 2.19-25

Refused to Sign

Signature of Child Care Licensing Specialist: _

Date 2/18/25

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

Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	C	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)			
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	UZ/		0
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	57	0	
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	0		0
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	10		0
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1			
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	1		0
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2			
				20		
Transportation	CENTER	FAITH BASED	GCCH	С	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)	114-525 I.1(i)	114-515 l.1(f)	D	0	ts/
Type of vehicle: □ Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.			125
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law			
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 I.1(c)	114-515 I.1(b)			, qr
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)		P	o o	.5
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 l.1(g)		0		op/
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 I.1(d)			a
1/21 011 15	OFNED	FAITU DACED	CCCII		N	L ALIZA
Kitchen & Meal Requirements Method meals will be provided □ Facility ☑ Parents □ Caterer	CENTER	FAITH BASED	GCCH	С	N -	N/A
□ School □ Other *Public school kitchens and some					1	
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)	2		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	9	0	
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)			
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	<u>-</u>		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3				1
Clean, wholesome, unspoiled properly labeled food.			114-518 D.2-3	8		
	114-508 A.4		114-518 D.2-3 114-518 A.4	M		+
	114-508 A.4 114-508 B.5	114-528 A.4	114-518 A.4	+	0	
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 A.4 114-528 B.5	114-518 A.4 114-518 B.5	d	0	
Proper hair restraint used and outer wear is clean. Trash in kitchen kept in closed, plastic lined receptacles.	114-508 B.5 114-507 A.8(e)	114-528 A.4	114-518 A.4	1 1 1 1 1 1 1 1 1 1	0	0
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.	114-508 B.5	114-528 A.4 114-528 B.5 114-527 A.8(e)	114-518 A.4 114-518 B.5	b d d	0	
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.	114-508 B.5 114-507 A.8(e) 114-507 E.7-9	114-528 A.4 114-528 B.5 114-527 A.8(e) 114-528 E.7-9	114-518 A.4 114-518 B.5			
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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

Infant Care	CENTER	FAITH BASED	GCCH	С	N	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-515 H.1	Ø		a
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		d		
Diaper changing area in clear view and not used for any other				1		
purpose.	114-504 F.2,9	114-525 F.2		<u> </u>		
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	Ø		
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	D/		
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	D	0	
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	V		0
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	W		0
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		Ø		0
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	V	0	0
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	S. CAPPAND	114-519 A.2(c)	0	0	
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	1	0	
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	Ø	0	
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(c)	V		
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)	12	0	
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	D⁄		
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(k)	ø		
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)	<u>te</u>		0
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	V		0
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4			
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)	M		
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)			_

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			
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	Q		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	12		Θ,
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	08		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	Q/		<u> </u>
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	12		0
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	ø		
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	Ø		
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)			
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2			
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	12		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1				
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	te/		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	D		
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		D		

1/18/2019 rev.