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

## Type of Inspection: Provisional Evaluation Full Evaluation Renewal

al Capacity: 196 Building 1: B	ding 2:ility Clear Fire Re	Building 3: port □ Yes □ No :	□ NA Date cleared			_
Physical Site	CENTER	FAITH BASED	GCCH	С	N	N/
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	V		
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	0	0	<del>                                     </del>
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517.A.2	-	0	<u></u>
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	114-517 A.3		0	-
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	112	_	_
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517- A.5(d)	-		
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)			
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	_	0	_
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	-	0	-
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)		0	-
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	Ø	0	
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	Vá	<u> </u>	
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1		12	0	
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	_	-	_
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	114-317 0.2	12	0	_
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)		-	
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)		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		$\overline{}$	-
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		10		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.1	Ø		
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1	STATE OF THE PARTY			2
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2		1 <u>1</u> 7		
Internal means of communication among staff.	114-503 J.3	114-323 G.2	114-513 J.2	12		
Parents have free & full access.	114-503 5.3 114- 503 F.1		444 542 5 4	Ø		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-513 F.1	<b>1</b> 21		
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	114-529 C	114-519 C			T)
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)	114-516 A.7 114-513 H(1-7)		<u> </u>	
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No						2500

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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)			Vd.
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)			诏
Expired medicine returned to parent or disposed of safety.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	_		
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)			-
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	_	<u> </u>	-
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1		14	П	-
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-51 5 G.4		<u> </u>	0
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-51 5 B.2		_	

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 I.1(i)	114-515 I.1(f)	0	0	Ø
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	12
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 l.1(c)	114-515 I.1(b)	0		W
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 l.2(d)		0	0	D/
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)	Take Take 2		0	16
Driver's (valid) driver's licensed reviewed.	114-505 1.1(1)	114-525 l.1(f)	114-515 I.1(d)	0	0	4

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	C	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				⊭	_	
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	0		10
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	~	0	
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)		0	
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	<b>√</b>		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	L		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	d		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	业	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)	1		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	PORTS SERVICE			
Separate sink for handwashing only.	114-508 B.1	114-528 B.1			_	12
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	12		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	76		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	6		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	10		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)			
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	14	D	

Supervision	CENTER	FAITH BASED	GCCH	C,	N	N/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	<i>Z</i> ,	0	0
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		W)		0
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	$\mathbb{Z}$	0	

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Infant Care	CENTER	FAITH BASED	GCC H	С	N	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-5 15 H.1	4		-
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		忆	0	
Diaper changing area in clear view and not used for any other		-				
purpose.	114-504 F.2,9	114-525 F.2		И		
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	iB	0	0
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	K	۵	0
Proper diaper diapering practices were 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	ď	0	0
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-5 17 D.1	V	0	
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		6	0	
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-5 17 C.3	15	0	-
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	-	D.	
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)		_		0
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)		12		
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)	LEI		
Bottle food ready to feed, identified and packaged for single use.	114-509 A.3(f)	114-529 A.1(f)				
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)			
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)			
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)	W		
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	19		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)	10-		
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	Ø		

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		
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	Ø		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	-	0	
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			
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	0	0	12
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	0		13/
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	10	o	
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)		Ö	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2		0	-
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	W		0
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	No. of the last of	0	_	100
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	19/	0	
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	0	0	9
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		B		