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

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

		/2S Time of Ins	spection: // #	1m		
IIIEI IVAIIIC. VYCSU CIZOI DOPNOI DITETTI = -	er y Faith Based	GCCH CDEP	3pcollorii:			
L/APP ID #: 113	er y raidi based b Hours of	Operation:				
dress: 29 Main Street, PELZER, SC 29669 enhone #: 864-947-9721 Any changes in contact info (Phone			rnight Care? Ye	es p	٥Nم	
AL Jan						
nter Director/Designee: Ashley Simmons Alewine						
ange in Ownership of Briedloff B 100 Building 1: Building 1: Building 1:	ng 2:	Building 3:	IA Data alcored	داد	ala	5
nter Director/Designee: Ashley Simmons Alewine ange in Ownership or Director? □ Yes p No If yes, Name: tal Capacity: 92 Building 1: Building 1: Building 1: Building 1: Building 1:	ty Clear Fire Repo	ortpo Yes 🗆 No 🗆 i	NA Date cleared §	* * .		77
Physical Sita	CENTER	FAITH BASED	GCCH	С	N	N/A
Physical Site	114-503 A.1	114-523 A.1	114-513 A.1	10		
The Approval/ License/ Registration is displayed in public view.	114-508 A.1	114-528 A.1	114-518 A.1	(M)		
Daily menu dated and posted in conspicuous location in public view.	114-507 A.2	114-527 A.2	114-517 A.2	[267]		
Building has proper ventilation to include kitchen and bathrooms.	114-505 A.3	114-525 A.2	114-517 A.2	10		
Tobacco free facility	114-507 A.3	114-527 A.3	114-517 A.3	P		
Decals on all glass doors, placed at eye level of children.	114-507 A.4	114-527 A.4	114-517 A.4(a)	2		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	E D		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	130		
No strangulation, choking or suffocation hazards.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	E \$		
Electrical outlets securely covered and inaccessible to children.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	[23]		
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	18 C		
Facility has hot and cold water.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	B 3		
Trash in restroom and classroom kept in plastic lined container.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	1		
Facility free from pest problems (insects, rodents, etc.).	114-507 C.1	114-527 C.1	114-517 C.1	18 50		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.2	114-527 C.2	114-517 C.2	ذ		
Furniture, toys & equipment meet standards of the CPSC.	114-507 A.12	114-527 A.12		(AT		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)	1920	O	
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	DEC.		
Soap and disposable towels provided at each sink.	114-507 D.2	114-527 D.2	114-517 D.2	OBC.		
Cots or mats labeled with child's name for use only by that child.	114-507 D.6	114-527 D.6	114-517 D.6	(Ro		
Cots and mats stored so that the side child lies on does not touch floor.	114-507 E.1	114-527 E.1	114-517 E.1	8.		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.4	114-527 E.4	114-517 E.4			1
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-504 B.1	114-524 B.1		590		
Ratio chart prominently posted in each classroom.	114-503 J.2	114-523 G.2	114-513 J.2			
Emergency phone numbers posted (police, fire and poison control).	114-503 J.3			لکع		
Internal means of communication among staff.	114- 503 F.1		114-513 F.1	R	. 0	
Parents have free & full access.	114-509 C		114-519 C			120
If overnight care is provided, requirements have been met.	114-506 A.7	A PROPERTY OF A COURSE	114-516 A.7	2		□ .
Age appropriate radio, TV, VCR and DVD for children use.	114-503 F(1-4)		114-513 H(1-7)	135		
Staff files are in compliance to include required training hours.	114 000 1 (1 1)		6.1.00.5.1.			
1 N. A. Warner House with Population N/A = 1	lot Applicable					
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = N	The second secon			34.0		
No violations noted at time of visit.	S. C. BOALDON SELECTION					
		1	21.25			
Signature of Director/Operator/Designee:	luma	Date <u></u>	71-92 0 B	efus	ed t	o Sign
Signature of Director/Operator/Dosignor		Date/	171125			
Signature of Child Care Licensing Specialist:		Date/	r(11)			

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)	10		
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	ġ9		
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	20		
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	la		
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	00)		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	80		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	180		0
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	60		

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 l.1(f)	0		Ģ
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	W
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 l.1(b)		o.	5
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)				170
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 l.1(g)		0	О	M
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 l.1(d)	0		Þ

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	HE SHARES			(387	0	D
Meal & snack meet USDA guidelines.	114 500 A 1(b)	444 500 6 441 5	444.540.4.443	<u> </u>	_	-
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)	100		
	114-508 A.8	114-528 A.8	114-518 A.5	100		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	Ø		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	Ø		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	Œ		Ü
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	DC:		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	R		
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	杰		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		DR0		
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		10		
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	OR:	0	
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	DC.		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	250		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	ð		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	glo		
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	5 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)	169		
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		K		
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	58	0	

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	100		
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		邮		0
Diaper changing area in clear view and not used for any other	114-504 F.2,9	114-525 F.2		₩		o
purpose. Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	(4)		
Diapering surface santized, seamless and waterproof. Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	50		
	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	10		0
Proper diaper diapering practices were observed Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	X		
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	Þo		0
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		家		
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	ÍΝO		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	de	0	0
	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	R	0	
Infants placed on their backs to sleep.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	250	0	
Cups/bottles labeled and used only by that child.	114-509 A.3(c)	114-529 A.1(c)	114-519 A.3(c)	\$ C		
Infants are held while feeding/drinking (No bottles propped or in crib). 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	
	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	Ø		
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(j)	114-529 A.1(j)	114-519 A.3(k)	Q	0	0
Food for infants cut in pieces one-quarter inch or less.	114-509 A.3(k)	114-529 A.1(k)	114-519 A.3(k)	1		
Food for toddlers cut pieces one-half inch or less.	114-509 A.4	114-529 A.2	114-519 A.4	10C	0	0
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-507 D.4	114-527 D.4	114-517 D.4	A	0	
Placement of sleeping equipment easily accessible to staff.	114-509 A.1(a)	114-529 A.2(d)	114-519 A.1(a)	10	0	0
Children are periodically removed from crib, swing or feeding chair.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	+		
Protective areas available for children to crawl and explore.	114-003 A.0(a)	114 020114(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	x		
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	þó		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	严	D	
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	ø		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	ď		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	R		
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	Ø		0
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	R	0_	
Trash receptacles outside facility are watertight with firm fitting lids.	114-507 A.8(g)	114-527 A.8(g)	114- <u>517</u> A.8(g)	Ħ		0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	QL.		0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	R	0	
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		RO		
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	M		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2			94
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		r _C		
Playground equipment and toys n	nust indicate com	mercial use only		N _o		gi (tra