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

Type of Inspection: ☐ Provisional Evaluation ☐ Full Evaluation ☑ Renewal

RL/APP ID #: CC009273 Licensed p/Registered Conditions: 1001 Highway 378 West, LEXINGTON, SC 29072	PID#: CC009273 Licensed & Registered Center Faith Based GCCH CDEP 1001 Highway 378 West, LEXINGTON, SC 29072 Hours of Operation: M-Th 745AM-130PM 1001 Highway 378 West, LEXINGTON, SC 29072 Hours of Operation: M-Th 745AM-130PM 1001 Highway 378 West, LEXINGTON, SC 29072 Hours of Operation: M-Th 745AM-130PM 1001 Highway 378 West, LEXINGTON, SC 29072 Hours of Operation: M-Th 745AM-130PM 1001 Highway 378 West, LEXINGTON, SC 29072 Hours of Operation: M-Th 745AM-130PM 1001 Highway 378 West, LEXINGTON, SC 29072 Hours of Operation: M-Th 745AM-130PM 1001 Highway 378 West, LEXINGTON, SC 29072 Hours of Operation: M-Th 745AM-130PM 1001 Highway 378 West, LEXINGTON, SC 29072 Hours of Operation: M-Th 745AM-130PM 1001 Highway 378 West, LEXINGTON, SC 29072 Hours of Operation: M-Th 745AM-130PM 1001 Highway 378 West, LEXINGTON, SC 29072 Hours of Operation: M-Th 745AM-130PM 1001 Highway 378 West, LEXINGTON, SC 29072 Hours of Operation: M-Th 745AM-130PM 1001 Highway 378 West, LEXINGTON, SC 29072 Hours of Operation: M-Th 745AM-130PM 1001 Highway 378 West, LEXINGTON, SC 29072 Hours of Operation: M-Th 745AM-130PM 1001 Highway 378 West, LEXINGTON, SC 29072 Hours of Operation: M-Th 745AM-130PM 1001 Highway 378 West, LEXINGTON, SC 29072 Hours of Operation: M-Th 745AM-130PM 1001 Highway 378 West, LEXINGTON, SC 29072 Hours of Operation: M-Th 745AM-130PM 1001 Highway 378 West, LEXINGTON, SC 29072 Hours of Operation: M-Th 745AM-130PM 1001 Highway 378 West, LEXINGTON, SC 29072 Hours of Operation: M-Th 745AM-130PM 1001 Highway 378 West, LEXINGTON, SC 29072 Hours of Operation: M-Th 745AM-130PM 1001 Highway 378 West, LEXINGTON, SC 29072 Hours of Operation: M-Th 745AM-130PM 1001 Highway 378 West, LEXINGTON, SC 29072 Hours of Operation: M-Th 745AM-130PM 1001 Highway 378 West, LEXINGTON, SC 29072 Hours of Operation: M-Th 745AM-130PM 1001 Highway 378 West, LEXINGTON, SC 29072 Hours of Operation: M-Th 745AM-130PM 1001 Highway 378 West, LEXINGTON, SC 29072 Hours of Operation: M-Th 745AM-130PM 1001 High						
stal Capacity: 330 Building 1: Bu	ilding 2:	Building 3:		11.1.	1		
aximum number of infants: 30	cility Clear Fire Re	port vo Yes □ No o	□ NA Date cleared	4/3	50/7	-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	00/			
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	ι¥			
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	M			
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	ď			
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	ÌΖ			
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	M			
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	12/			
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	M			
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	™ I			
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	M			
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	D			
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			
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	₩.			
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	M			
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	M			
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		전			
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)	Ġ			
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	M			
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	52			
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	A	0		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	M			
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	D			
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1	Manistration of the last	A			
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	12			
Internal means of communication among staff.	114-503 J.3	H. P. State State		M			
Parents have free & full access.	114- 503 F.1		114-513 F.1	IZ			
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			M	
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7		, 0		
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)				
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = N	iot Applicable						
No violations noted at time of visit. 🗹							
NU-933(N) - 3.31 - 3411 M - 3441 M - 34				-			
Signature of Director/Operator/Designee:		Date	26/24 - Ref	iused	to S	Sign	
Signature of Director/Operator/Designee: Date 8/26/24 Refused to Sign Signature of Child Care Licensing Specialist: Alam M Brown Date 8/26/24							

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)	Q		
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	10/		
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	M		
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	Ø		
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	M		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	ď		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	N		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 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)			A
Type of vehicle: □ Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.			4
(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 I.1(c)	114-525 I.1(c)	114-515 l.1(b)	0		₫ de
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)				13
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 I.1(g)		В	0	03/
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 I.1(d)	0	0	4
	- 345		- 272.			
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided □ Facility ☑ Parents □ Caterer				١.,		
□ School □ Other *Public school kitchens and some				d2		
churches (where food is served to the public) are inspected by DHEC	444 500 4 4/5)	444 F00 A 4/h)	444 540 4 4/5)		_	_
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b) 114-528 A.8	114-518 A.1(b) 114-518 A.5	V	-	
Food & beverages available for children who did not bring a meal.	114-508 A.8					<u> </u>
Adequate lighting at food preparation, utensil and hand-washing area Food labeled and properly stored to protect from contamination.	114-507 A.4(b) 114-508 D.1	114-527A.4(b) 114-528 D.1	114-517A.4(b) 114-518 D.1		<u>-</u>	
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3		 	<u> </u>
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4		1	0
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5		5	2
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)		_ _	5
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	114-311 A.b(c)	-	-	10
Separate sink for handwashing only.	114-508 B.1	114-528 B.1				v v
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2			50/
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8			
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)			d
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2			02/
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	0		
Round foods (i.e. popcorn, meatballs) are served only to children	111111111111111111111111111111111111111					
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	6		
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)	V		0
i riacquate capetricies timeagnical lability.	117 007 71(12)	117 047 (1)	(ו) אדוטידוו	L **		

114-504 A(3)

114-504 B(1)

114-524 A(2)

114-524 B(2)

114-514 A(2)

Facility following tracking of children procedures.

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	b		
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		10/	0	
Diaper changing area in clear view and not used for any other				6/	-	
purpose.	114-504 F.2,9	114-525 F.2	15000000000000000000000000000000000000			
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	0/		
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	Ø		
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	IV/	. 🗆	
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	σy		
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	ď		0
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		Ø	. 🗆	
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	ďν	□	0
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	Û	, 🗆	
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	12/	,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)	₽⁄	, a	
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)	0		
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)	₩/		
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	⅌∕		0
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)	tz/		
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)	00/		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	ďv∕		0
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	B		
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)	te∕		0
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	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	iz		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	₩ (
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	tt/		
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	ts		0
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	凼		o
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	B		0
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	Ø		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)	12		0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	R		0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	也		0
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		02		0
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	O'		ū
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	12		
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		4		
Playground equipment and toys must indicate commercial use only						