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

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

Date of Inspection: 41/25 Time of Inspection: 100000

ARL/APP ID # 26136 Licensed Registered

□ Center □ Faith Based □ GCCH □FCCH □ School/CDEP

Change in Owner/Director? © Yes No If yes, Name:  Maximum number of children: 5  Building 1: Building 2: Building 3  Maximum number of infants: 0 □ 24 □ 30 month □ 1-4	5 00PM T- 7:00AM 5:00PM ne, E-mail, Fax}? rable landline)	ti Yes ti No	OAM-	5:00F	PM		
Physical Site	CENTER	FAITH BASED	GCCH	FCCH	С	N	N/
				R.114-531 C 3	0		
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	L. 114-531 F.5 SS III. D 1 (c )	-	-	
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	114-535 A 1(b)			
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	114-534 A 2 (c )	1	0	
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	114-535 C.5	V		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	114-535 A 1 (b)	8		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	114-535 A.1 (a)	0	Ð	
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A 5(d)		V	0	
No strangulation, choking or suffocation hazards	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	114-535 A 1(e)	8		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A 11(c)	114-534 E 1	V		
Temperature in building between 68 and 80 degrees F	114-507 A.7(a)	114-527 A 7	114-517 A 7(a)	SS IV B 2 (a-b)	9	P	
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)		2	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)	A SERVICE AND A	0	-	į.
Facility free from pest problems (insects, rodents, etc.)	114-507 A.8(b)	114-527 A.8(b)	114-517 A 8(b)	SS IV. B 1.(c)	1	0	
Furniture, toys & equipment are clean and free from hazards.	114-507 C 1	114-527 C 1	114-517 C.1	114-535 2 (a)	0	0	
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C 2	114-535 2 (e)	V	0	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	4	114-534   1	2		
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)	114-534   2	10	8	
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A 12(i)	114-517 A 12(g)	114-534   3	1		
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	SS IV 5 (a) 1	K		
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	SS IV 5 (a)1-2	0		0
Poisons/harmful agents locked, labeled and stored properly.	114-507 E 1	114-527 E.1	114-517 E.1	114-535 D 3	Live .		.0
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E 4	114-527 E 4	114-517 E.4	114-535 A 3	P	C	
Ratio chart prominently posted in each classroom.	114-504 B 1	114-524 B 1	<b>企业工作</b>		0	0	Ŧ
Emergency phone numbers posted (police, fire and poison control).	114-503 J 2	114-523 G.2	114-513 J.2	114-534 F.3	W		
Internal means of communication among staff.	114-503 J.3	The state of the s			C	0	Δi
Parents have free & full access.	114-503 F 1		114-513 F.1	114-532 D.1	0		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	114-533 F 1		0	DY
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)	R 114-531 B.3(e): L 114-531 E. 8	10	0	
		THE WAY					
C= Compliant with Regulation, N = Nopeompliant with Regulation, N/A	Not Applicable			011 4 5 4 5 5	2		
No violations noted at time of visit.					1	VS.	
Signature of Director/Operator/Designee:	telle Counts	Date	9-11-3	Refus	ed to	Sigr	n

Facility Name: Laurie Vitello

Physical Address: 259 Chapel Hill Lane. SIMPSONVILLE. SC 29681
Center Director/Owner: Laurie Vitello

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Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	FCCH	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)	114-532 E			2
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D 2(b)	114-515 D.2(b)	114-532 E			
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	114-532 E. 2(c)	0		6
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	114-532 E_6			12
First aid kit supplies available and inaccessible to children.	114-505 E 1	114-525 E.1	114-515 E.1	114-534 G. 2(b)	0		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	114-534 C_2	12	0	
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	114-534 B 2	0	0	0
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	114-535 A.2	(B)		0

Transportation	CENTER	FAITH BASED	GCCH	FCCH	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)	114-532 F.3(d)	0		8
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	56-5-195 Jacob's Law	0	0	8
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 l.1(c)	114-515 l.1(b)	63-13-840 A.1			
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)					Ť
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 L1(g)					08/
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 J.1(f)	114-515 l.1(d)	63-13-840 A.1	0		

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	FCCH	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					0	B	1
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	SS III. D (1)	<b>D</b>		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5		0		10/
Adequate lighting at food preparation, utensil, and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	114-535 A.1(b)	0	0	
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	114-536 B.1	0		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	114-536 B.1	0	0	
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	114-536 A. 4	1		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5				₽/
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)				<b>2</b>
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9					0
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		San			0
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 8.2	114-534 1.3	8		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	114-535 D. 4	0		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	Mary Mary			
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2			0	8
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	114-535 D.2	1		
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	114-536 C.2 (a)	₽/	0	

Supervision	CENTER	FAITH BASED	GCCH	FCCH	С	N	N/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	114-530 A.25	8		0
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)	SEE SEE SEE SEE SEE			0	2
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	114-533 C.1	■ F	₽	

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Infant Care	CENTER	FAITH BASED	GCCH	FCCH	С	N	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-515 H.1	N. S. C. S. C.		Ċ	4
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1			0		18
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2			0		0
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	114-534 H.1			0
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	114-534 H.3			d
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	114-534 H.(1-4)		0	0
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	114-534 H.3			6
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	114-537 A.2	□		1
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)			а		0
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	SS III C. 5			0
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)			0	5/
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	114-537 A.1			
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	O Alstern Jan 1981	0	G	9/
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)	114-537 B.1	0	□	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)				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)	114-537 B.4		0	<b>9</b> /
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)			0	2
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)	0			de/
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	114-537 C.1		0	0
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	114-535 B.3		<b>D</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)	114-537 C.3 and A.7	0		V
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	114-537 A.1(c)		0	6

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	FCCH	С	N	N/A
Il ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.8	114-533 E. 1-3	4	0	0
layground and walkway free from hazards (i.e. litter & leaves).	114-507 C.1-2	114-527 B.2-3	114-517 B.1-2	114-535 C. 1	4		a
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	114-535 C.2	<b>₽</b>		0
stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 C.7	SS IV A.3 (b)			0
wings 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	₽
andboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14				0
Jutdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11				G/
lay equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12				V
rash receptacles outside facility are waterlight with firm fitting lids.	114-507 A.8(g)	114-527 A.8(g)	114-517 A.8(g)		0	0	0
urniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2			0	a
urniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3				12
hildren are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		SS III C. 4 (b)			0
'esticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	SS IV B. (c)	8	П	O
lesignated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	114-534 A.2(c)	W		0
Vritten plan to account for children while outside.	114-504 A.3	114-524 A.2			<u>.</u>	D	4

Playground equipment and toys must indicate commercial use only