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

Type of Inspection: □ Provisional Evaluation □ Full Evaluation ★Renewal 16-25 Time of Inspection: 10-50 Date of Inspection: 9 Facility Name: Virginia Braun ARL/APP ID #:24617 Licensed Registered Physical Address: 313 Hart Street, Union, SC 29379 □ Center □ Faith Based □ GCCH ★FCCH □ School/CDEP Center Director/Owner: Virginia Braun n19 Hours of Operation: M- 7:30AM- 5:30PM T- 7:30AM- 5:30PM W- 7:30AM- 5:30PM Designee (when director is absence): Th- 7:30AM- 5:30PM F- 7;30AM- 5:30PM Change in Owner/Director?

Yes No If yes, Name: Any change in contact info (Phone, E-mail, Fax)? Yes - No Maximum number of children: 6 Telephone: 864-424-9272 (Operable landline) ___ Building 2: Building 1: Building 3: Clear Fire Report

Yes

No NA Date cleared Maximum number of infants: 0 □ 24 ★30 month □ I-4 **FCCH** CENTER FAITH BASED C N N/A Physical Site R.114-531 C.3 П 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) П П 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) Tobacco free facility 114-505 A.3 114-525 A.2 114-517 A.2 114-535 C.5 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) 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) Ceiling, floors, windows, doors and rugs properly secured. 114-517 A.5(d) 114-527 A.5(d) 114-507 A.5(d) G No strangulation, choking or suffocation hazards 114-507 A.5(q) 114-527 A.5(q) 114-517 A.5(h) 114-535 A.1(e) 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 o Temperature in building between 68 and 80 degrees °F. 114-507 A.7(a) 114-517 A. 7(a) 114-527 A.7 SS IV. B.2 (a-b) X Facility has hot and cold water. 114-507 A.6(b) 114-527 A.6(b) 114-517 A.6(b) Trash in restroom and classroom kept in plastic lined container. 114-507A.8(f) 114-527 A.8(f) 114-517 A.8(f) SS IV. B.1.(c) \Box Facility free from pest problems (insects, rodents, etc.). 114-507 A.8(b) 114-527 A.8(b) 114-517 A.8(b) 114-535 2 (a) \Box Furniture, toys & equipment are clean and free from hazards. 114-507 C.1 114-527 C.1 114-517 C.1 114-535 2 (e) X П Furniture, toys & equipment meet standards of the CPSC 114-507 C.2 114-527 C.2 114-517 C.2 114-534 1.1 Bathroom completely enclosed. Private toilet use by preschool & up. 114-527 A.12 114-507 A.12 114-534 1.2 Child size toilets & sinks (has seat adapter and sturdy steps). 114-517 A.12(e) 114-507 A.12(e) 114-527 A.12(e) 114-534 1.3 Soap and disposable towels provided at each sink П 114-527 A.12(i) 114-507 A.12(i) 114-517 A.12(g) SS IV.5 (a)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)1-2 Cots and mats stored so that the side child lies on does not touch floor П 114-507 D.6 114-527 D.6 114-517 D.6 114-535 D.3 Poisons/harmful agents locked, labeled and stored properly 114-507 E.1 114-527 E.1 114-517 E.1 114-535 A.3 X Only healthy pets/animals permitted. (Vaccination records up-to-date) 114-507 E.4 114-527 E.4 114-517 E.4 Ratio chart prominently posted in each classroom 114-504 B.1 114-524 B.1 114-534 F.3 p Emergency phone numbers posted (police, fire and poison control) 114-503 J.2 114-523 G.2 114-513 J.2 Internal means of communication among staff. \Box 114-503 J.3 114-532 D.1 Parents have free & full access. 114-503 F.1 114-513 F.1 114-533 F.1 П If overnight care is provided, requirements have been met. 114-509 C 114-529 C 114-519 C Age appropriate radio, TV, VCR and DVD for children use 114-506 A.7 114-516 A.7 R. 114-531 B.3(e); О 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) 1 114-531 F 8 C= Compliant with Regulation, N= Noncompliant with Regulation, N/A = Not Applicable

Signature of Director/Operator/Designee:

No violations noted at time of visit V

usquie X. Diaun Date 9-25-20 Refused to Sign

Signature of Child Care Licensing Specialist: \(\)

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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	D		X
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			X
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)			X
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	114-532 E_6	□		X
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)	X		
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	X		Ċ
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	114-534 B. 2	X	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	X		

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

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						Ö	X
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	SS III. D (1)	X		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5		Ċ	G	X
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)	X		
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	X		
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	X		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	114-536 A. 4	X		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5			0	X
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)		a		X
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9					X.
Separate sink for handwashing only.	114-508 B.1	114-528 B.1			را		X
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	114-534 I.3	X	ū	
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	X	۵	
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)				X
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2				X
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	X	0	0
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)	X	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	X	0	0
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)				0	X
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	114-533 C.1	X	O	a

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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				X
Diaper changing area adjacent hand-washing sink,	114-504 F.1	114-525 F.1			0		X
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2					X
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2	114-534 H.1	X	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	X		0
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)	X	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	X		0
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		0	×
Cribs 3 feet apart, Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)				0	X
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	SS III C. 5	X	0	0
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	School Service			X
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	X	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)		0		X
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	X		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)				X
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			X
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)			-CI	X
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)		,o	0	X
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		X
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	114-535 B.3	Ď		X
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	۵		X
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)	X	0	0

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	FCCH	С	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.8	114-533 E. 1-3	X		Q
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	114-535 C. 1	X		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	114-535 C.2	X	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)	X		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		а		X
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14		0		X
Dutdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11			□	X
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12		0		X
Frash receptacles outside facility are watertight with firm fitting lids.	114-507 A.8(g)	114-527 A.8(g)	114-517 A.8(g)				X
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2		0	0	X
-urniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3		0	а	X
Children 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)	A	0	
Pesticides/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)	X	ä	0
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	114-534 A.2(c)	X		
Vritten plan to account for children while outside.	114-504 A.3	114-524 A.2			0		X

Playground equipment and toys must indicate commercial use only