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

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

Center Name: Sunshine House (S. Danzler Road) ARL/APP ID #: 18360 Address: 804-A South Danzler Road, DUNCAN, SC 29334 Telephone #: 864-949-6556 Center Director/Designee: Johnda T Shuler Change in Ownership or Director? Total Capacity: 136 Maximum number of infants: 36 Date of Registered Any changes in contact info (Phon Director) Yes No If yes, Name: Building 1: Building 1: 24 months 30 months 1-4 facility	e/Email/Fax)? □ Y€	a GCCH □ CDEP of Operation: es ☑ No Ov	vernight Care? 🛭 Y	∕es ,ı		
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	V		''''
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	12		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	<u>v</u>		-
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	Ø		0
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3			
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)			
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	P		-
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)		风		-
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)			
Temperature in building between 68 and 80 degrees •F.	114-507 A.T(c)	114-527 A.TT(C)	114-517 A. 7(a)	W/		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	V		-
Trash in restroom and classroom kept in plastic lined container.	114-507 A.8(f)	114-527 A.8(f)	114-517 A.8(f)	1		-
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	F.	0	<u> </u>
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	6		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	8		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	114-317 0.2			
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)	12		
	· · · · · · · · · · · · · · · · · · ·	114-527 A.12(e)		 		-
Soap and disposable towels provided at each sink. Cots or mats labeled with child's name for use only by that child.	114-507 A.12(i) 114-507 D.2	114-527 A. 12(I)	114-517 D.2			
Cots and mats stored so that the side child lies on does not touch floor.	114-507 D.6	114-527 D.2	114-517 D.2			
	1	114-527 D.6 114-527 E.1	114-517 D.0 114-517 E.1			
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1		114-517 E.1	5		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4 114-504 B.1	114-527 E.4 114-524 B.1	114-517 E.4	1	-	
Ratio chart prominently posted in each classroom.		114-524 B.1	114-513 J.2			
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-525 G.2	114-313 3.2	12		
Internal means of communication among staff. Parents have free & full access.	114-503 J.3 114- 503 F.1		114-513 F.1	12		
If overnight care is provided, requirements have been met.	114-303 F.1	114-529 C	114-5151.1			<u>"</u>
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	114-529 0	114-516 A.7	12Z	٥	
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)	126	0	٥
Stail files are in compliance to include required training nodis.	114-303 F(1-4)	114-323 H.(1-1)	114-31311(1-7)	L/A		Ü
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = N	et Applicable	7				
No violations noted at time of visit.	ot Applicable		32 T 18 (10	PEROE	3516	2012
Signature of Director/Operator/Designee:	Ka O	Date	/ <i>18/22</i> 0 Re	fuse	d to	Sign
Signature of Child Care Licensing Specialist:	UHILA	DateS_	HXIAA			

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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)			V
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)			
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)			ď
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)			ve
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1			Ò
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	Ø		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	8		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	4	₽	
	73 4					
Transportation	CENTER	FAITH BASED	GCCH	С	N	N/A
If facility transports, written plans and consent by parents reviewed.	11 <u>4-505 I</u> .1(i)	114-525 I.1(i)	114-515 I.1(f)	V	0	0
Type of vehicle:	56-5-195.	56-5-195.	56-5-195.	/	_	
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law	W		
Vehicle safe and in good condition.	114-505 J.1(c)	114-525 I.1(c)	114-515 l.1(b)	W	0	
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 I.2(d)		4	0	
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)		4	0	0
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 l.1(d)	\$		0
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided Facility □ Parents □ Caterer						1
□ School □ Other*Public school kitchens and some				.00		
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)	a		D
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	ø,	0	0
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	1	Ò	0
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	<u> </u>	0	0
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	2		0
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	Ø		G
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	Ø		
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	Ø		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		1		0
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		4		
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	Ø		ū
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	Ø		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)			

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)	N	В	Ò
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		4		0
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	0		

114-508 C.2

114-507 A.5(b)

114-508 A(3)

114-528 C.2

114-528 A.3

114-527 A.5(b)

Easily breakable dinnerware are not used.

4yrs & older, unless properly cut.

Microwaves & other hazardous items inaccessible to children.

Round foods (i.e. popcorn, meatballs) are served only to children

114-518 C.2

114-518 A.3

114-517 A.5(b)

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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	\checkmark		0
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		ø		
Diaper changing area in clear view and not used for any other				Ø		
purpose.	114-504 F.2,9	114-525 F.2		\\P		
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	v		0
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	√ 6		0
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	40	o	0
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	V		
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1			₽
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		0	0	V
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	V		0
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	_D	0	VZ
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	0	o.	9
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	Ø
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	0	P
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)	o		16
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		6
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)		p	6
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)		_	
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	0		P
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	0	<u> </u>	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)	D	0	Ø
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)			ধ

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	С	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8	12/4/35/25/31	114-516 A.8	1		
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	0	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	4	0	
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	Ø		
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	Ø	0	D
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	Ø		
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	ø		
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	ø	D	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)	d	D.	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	ø		0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	₽ ⁄		D
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		₽/		
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	4		0
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2			V
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		V		
Playground equipment and toys must indicate commercial use only						

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