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

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

L/APP I	#: 16027 Licensed - Registered Decen	Inspection: 7 - 7 ter □ Faith Based □	GCCH CDEP	nspection: 10 . C	<u> </u>			
122	0 Henderson Road, CHESNEE, SC 29323		of Operation:		بالمياسية	_		
	#: 864-461-9540 Any changes in contact info (Phon	ie/Email/Fax)? 🗆 Ye	es appro O	vernight Care? '	res dupik	3		
enter Dire	ctor/Designee: Angie Smith Dwnership or Director? Yes No If yes, Name:							
tal Capa	ity: 79 Building 1; Build	ling 2:	Building 3:					
	umber of infants: 19	lity Clear Fire Re	port ₽ ∕Yes □ No □	NA Date cleared	8/30	122		
					•	•		
T. SAGE	Physical Site	CENTER	FAITH BASED	GCCH	C N	N/A		
The Ap	proval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	2			
	enu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1		0		
Buildin	has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	9/0			
Tobaco	o free facility	114-505 A.3	114-525 A.2	114-517 A.2				
	on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3				
	ate lighting for rooms, hallway, bathrooms and fire escapes.	_114-507 A.4	114-527 A.4	114-517 A.4(a)_	9 0			
	, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)				
	ngulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	9/0	0		
	al outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)				
	rature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	0 0			
4	has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)				
	n restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)				
	free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)				
	re, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1				
	re, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2				
-	om completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12					
	ize toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)				
	and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)				
	mats labeled with child's name for use only by that child.	114-507 D.2	114-527 D.2	114-517 D.2				
	nd 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		Ò		
	s/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1				
	ealthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4				
	hart prominently posted in each classroom.	114-504 B.1	114-524 B.1					
_	ency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2				
	I means of communication among staff. s have free & full access.	114-503 J.3						
		114- 503 F.1	444 500 0	114-513 F.1		<u> </u>		
	hight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C		4		
	propriate radio, TV, VCR and DVD for children use. es are in compliance to include required training hours.	114-506 A.7	444 500 11/4 7	114-516 A.7				
Otali II	es are in compliance to include required training nours.	114-503 F(1-4)	114-523 H.(1-7)	114-513 H(1-7)				
C= Co	npliant with Regulation, N = Noncompliant with Regulation, N/A = No	ot Applicable				or over		
	ations noted at time of visit. 🔽			- F - 1.5	4			
-	Signature of Director/Operator/Designee:							
Jigila	and of offind odio Elochoring Openialist.		Date	1200				

1/18/2019 rev.

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	125. 31					-	
10/2	Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	-	_	N/A
Medio	ine in original container, protective cap, with child's name.	114-505 D.2(a)	114-525 D.2(a)	114-515 D.2(a)	4		
	ine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	9/		
	ed medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	1		
	n medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	GV.		
	aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1		0	Ω_
	ren's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	9		
	r handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	T.	ъ	
	equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	TI I	7 0	
Toyo	equipment that only place in mount habitor a campa-					100	
DESCRIPTION OF	Transportation	CENTER	FAITH BASED	GCCH	С	N	N/A
If fooi	ity transports, written plans and consent by parents reviewed.	114-505 1.1(i)	114-525 l.1(i)	114-515 I.1(f)	4		
Toma	of vehicle: ⊡∕Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.			
1ype	assenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law	9/		
		114-505 I.1(c)	114-525 l.1(c)	114-515 I.1(b)	9/		
	le safe and in good condition.	114-505 l.2(d)	114-525 I.2(d)		9		
	klist on unloading/loading of children.				2		0
First	Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)	and the state of the state of			
Drive	r's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 l.1(f)	114-515 l.1(d)			
Total 6	Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Moth	od meals will be provided racility □ Parents □ Caterer				1		
	nool Other *Public school kitchens and some				V		
	hes (where food is served to the public) are inspected by DHEC				4		<u> </u>
	& snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	□/		
Food	& beverages available for children who did not bring a meal.	114-508 A.8	114- <u>528</u> A.8	114-51 <u>8</u> A.5	1		
Aded	uate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)			ㅁ
Food	labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	<u> </u>	<u> </u>	
	gerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	_	1 -	
	n, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	<u> </u>		0
	er hair restraint used and outer wear is clean.	11 <u>4-508 B.5</u>	114-528 B.5	114-518 B.5			D
	h in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	11 <u>4-5</u> 27 A.8(e)	114-517 A.8(e)	L D	<u> </u>	
Man	ual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	. 47	■ □	⁴₽	
Sepa	arate sink for handwashing only.	114-508 B.1	114-528 B.1	CERTIFICATION	9	4 -	
Sani	tary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	_	+	0
All c	eaning and poisonous items stored away from food.	114-508 D.8		114-518 D.8		4-	_
Foo	preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)		114-517 A.5(e	-	<u> </u>	_
Eas	y breakable dinnerware are not used.	114-508 C.2		114-518 C.2			
Micr	owaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b) 🕠	1 -	
Rou	nd foods (i.e. popcorn, meatballs) are served only to children				, a	\mathcal{A}_{\Box}	
4yrs	& older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.:	3		
		05:175	ENITH BACED	CCCH	7.	NI NI	N/a
	Supervision	CENTER	FAITH BASED	GCCH	C		
Ade	quate supervision throughout facility.	114-504 A(1-2		114-514 A(1	100		-
Fac	lity following tracking of children procedures.	114-504 A(3) 114-524 A(2)	AND PARTY OF THE P		<u> </u>	
	o adequate in all classrooms and on playground.	114-504 B(1) 114-524 B(2)	114-514 A(2	2) 🖣		

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Infants in designated rooms. Diaper changing area adjacent hand-washing sink. Diaper changing area in clear view and not used for any other purpose. Diapering surface sanitized, seamless and waterproof. Diaper area trash container closed, hands free and lined. Proper diaper diapering practices were observed Disposable items kept in labeled, closed, hands- free, plastic liner. Cribs a feet apart. Pre-installed clear barriers 2 feet apart. N N N 114-505 H.1 114-525 H.1 114-525 H.1 114-525 F.1 114-525 F.1 114-525 F.1 114-525 F.1 114-527 B.1 114-517 B.2 1 114-515 F.2 1 114-515 F.2 1 114-515 F.1 114-517 D.1
Diaper changing area adjacent hand-washing sink. Diaper changing area in clear view and not used for any other purpose. Diapering surface sanitized, seamless and waterproof. Diaper area trash container closed, hands free and lined. Proper diaper diapering practices were observed Disposable items kept in labeled, closed, hands- free, plastic liner. Cribs meet standards labeled with child's name (certificate reviewed). Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart. 114-504 F.1 114-505 F.4 114-525 F.1 114-525 F.1 114-525 F.1 114-525 F.1 114-525 F.1 114-527 D.1 114-529 A.3(c) 114-529 A.3(c)
Diaper changing area in clear view and not used for any other purpose. Diapering surface sanitized, seamless and waterproof. Diaper area trash container closed, hands free and lined. Proper diaper diapering practices were observed Disposable items kept in labeled, closed, hands- free, plastic liner. Cribs meet standards labeled with child's name (certificate reviewed). Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart. 114-504 F.2,9 114-525 F.4-7 114-525 F.4-7 114-525 F.4-7 114-525 F.4-7 114-525 F.4-7 114-525 F.1-16) 114-525 F.(1-16) 114-525 F.12 114-525 F.12 114-515 F.5 114-517 D.1
Diapering surface sanitized, seamless and waterproof. Diaper area trash container closed, hands free and lined. Proper diaper diapering practices were observed Disposable items kept in labeled, closed, hands- free, plastic liner. Cribs meet standards labeled with child's name (certificate reviewed). Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart. 114-505 F.4-7 114-525 F.4-7 114-525 F.4-7 114-527 A.8(d) 114-527 A.8(d) 114-525 F.(1-16) 114-525 F.(1-16) 114-525 F.12 114-525 F.12 114-525 F.12 114-517 D.1
Diaper area trash container closed, hands free and lined. Proper diaper diapering practices were observed Disposable items kept in labeled, closed, hands- free, plastic liner. Cribs meet standards labeled with child's name (certificate reviewed). Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart. 114-507 A.8(d) 114-517 A.8(d) 114-517 F.(1-7) 114-525 F.(1-16) 114-525 F.12 114-525 F.12 114-527 D.1 114-529 A.3(c) 114-529 A.3(c)
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Proper diaper diapering practices were observed Disposable items kept in labeled, closed, hands- free, plastic liner. Cribs meet standards labeled with child's name (certificate reviewed). Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart. 114-505 F.(1-16) 114-525
Disposable items kept in labeled, closed, hands- free, plastic liner. Cribs meet standards labeled with child's name (certificate reviewed). Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart. 114-509 A.5(c) 114-529 A.3(c)
Cribs meet standards labeled with child's name (certificate reviewed). Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart. 114-507 D.1 114-527 D.1 114-517 D.1 114-517 D.1 114-529 A.3(c)
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart. 114-509 A.5(c) 114-529 A.3(c)
Are appropriate toys and materials available
114-507 C.3 114-517 C.3 114-517 C.3 □ □
Information (i.e. diaper changing log, feeding log, activities) available. 114-509 A.2(c) 114-519 A.2(c)
Infants placed on their backs to sleep. 114-509 A.5(a) 114-529 A.3(a) 114-519 A.5(a)
Cups/bottles labeled and used only by that child. 114-509 A.3(a) 114-529 A.1(a) 114-519 A.3(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)
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 rhilk/formula dated, labeled (child's name) & refrigerated. 114-509 A.3(i) 114-529 A.1(i) 114-519 A.3(i)
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)
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
Placement of sleeping equipment easily accessible to staff. 114-507 D.4 114-527 D.4 114-517 D.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)
Protective areas available for children to crawl and explore. 114-509 A.6(a) 114-529 A.4(b) 114-519 A.6(a)

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	C	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		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	1		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	9	\rightarrow	
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7		-	
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	 	-	
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	 		_
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11		計	
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	\ \ \	-	
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)			_
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	1		
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	2	-	_
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9/	_	
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)			
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2			
Written plan to account for children while outside.	114-504 A.3	114-524 A.2				-
Playground equipment and toys m	ust indicate comm		THE PERSON NAMED IN		NINE I	