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

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

Any change in Cector/Designee: Amanda M Echols Change in Ownership or Director? Licensed Registered Registered	ne/Email/Fax)? □ Y	□ GCCH □ CDEF of Operation: M-F es ☑ No C	0 6:30 AM – 6:00 PN Vernight Care? □	VI Yes		,
Total Capacity: 124 Maximum number of infants: 24 Building 1: Buil 24 months □ 30 months □ I-4 fac	lding 2: cility Clear Fire Re	_ Building 3: port □ Yes □ No c	NA Date cleared	I		
Physical Site	CENTER	FAITH BASED	GCCH	C.	NI.	AI/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	6	N	N/A
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	-	믜	-
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	3	무	0
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	-	믹	
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	H	무	
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	3	믜	9
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.4(a)	4	뭐	
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(b)	a/		-
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	5	무	
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	8	무	
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	4	믜	-
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	2	믝	
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	0	뭐	믐
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C,1	0	믜	
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	4	믜	-
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	114-017 0.2	4	믜	
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)	8	믜	므
Soap and disposable towels provided at each sink,	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	3	믜	0
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	4	믜	
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.2	6	뮈	
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 D.0	d	믜	
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.1	W/-	믜	6
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1	114-017 E,4	7	믜	$\overline{}$
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	1	믜	
Internal means of communication among staff.	114-503 J.3	114-020 0.2	114-513 J.2	-	밁	-
Parents have free & full access.	114- 503 F.1		114-513 F.1	-	믜	-
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	-	귀	- }
Age appropriate radio, TV, VCR and DVD for children use,	114-506 A.7	1170200	114-516 A.7	1	Z	-
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)	3	1	M:
	Mark District	and the same of the same				7
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No No violations noted at time of visit.	ot Applicable					135.6
Signature of Director/Operator/Designee Amando M Eo Signature of Child Care Licensing Specialisk	hoR	Date 9/1	/ <u>33</u> _{o Ref}	used	to S	Sign

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

Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	С	l 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)			TO TO
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D .2(b)	5		
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D .2(c)		_	-
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)		$\overline{}$	
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	<u>-</u>	-	<u> </u>
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1			
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	0	_	42
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	4		

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)		-	
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	0	0	1
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 I.1(c)	114-515 I.1(b)		П	1
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)	1170101:1(0)	<u> </u>		7
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 l.1(g)		-	0	7
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 I.1(d)	0	0	a /

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided ✓ Facility □ Parents □ Caterer		用的影响和	The state of the s	Ť	<u>'</u>	14/7
□ School □ Other*Public school kitchens and some	温度 1000					
churches (where food is served to the public) are inspected by DHEC	Mar. 3.55			"	"	"
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	2		_
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	-		0
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)			
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1			-
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	2		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4			
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	7		
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A,8(e)	114-527 A,8(e)	114-517 A.8(e)			
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		2		
Separate sink for handwashing only.	114-508 B,1	114-528 B.1			Ä	
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2			
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8		픕	
Food preparation sink separated from mop/cleaning supplies.	114-507 A,5(e)	114-527 A,5(e)	114-517 A.5(e)	-	-	
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	Ť	퓜	
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			. 14-011 7.3(0)	- 64	 	
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3			ο.

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)	4		
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)	TO MAN STOLEN AND CO.	1		-
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	8	<u> </u>	-

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

Infant Care	CENTER	FAITH BASED	GCCHI	С	N	N/A
Infants in designated rooms.	114-505 H,1	114-525 H,1	114-51 5 H.1			-
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		6		
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		Б	0	
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-51 5 F.2	61		_
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	0	0	0
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)		0	
Disposable items kept in labeled, closed, hands-free, plastic liner.	114-505 F.12	114-525 F.12	114-51 5 F.5	8	0	
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-51 7 D.1	1	0	
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		7		
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-51 7 C.3	0/		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	阿里 医松松	114-519 A.2(c)		0	
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	4	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)			
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)	4		
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	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)	2	0	
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	7		
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	5		
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)	•		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	1		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	8		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	2	 	<u> </u>
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	<u>-</u>		
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	0	-	7
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		_	0
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C,12	114-517 B.12	8		-
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)	₫		<u> </u>
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2		-	
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				
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			7
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		4		-
Playground equipment and toys m	ust indicate comn	nercial use only				2000