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

Type of Inspection: Provisional Evaluation | Full Evaluation | Renewal

dress: 154 Midway Road, GAFFNEY, S	nsed □ Registered C 29341	Hours of	GCCH 🗖		M
elephone #: 864-489-3906 enter Director/Designee: Susan Medley	Lindali	info (Phone/Email/Fax)? □ Yes	M No	Overnight Care? Yes	⋉ No
nange in Ownership or Director? Yes otal Capacity: 168 aximum number of infants: 24	´ Building 1: 163124	Building 2: □ I-4 facility Clear Fire Repo	Building 3	3:	ጵ ፡ጋ ፡፡

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	A		IV/A
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	X		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	女	<u> </u>	-
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	N N	0	0
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	M		
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)	N.		<u> </u>
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	酥		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	X		
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	DE.		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	R		<u> </u>
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	40		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	787	0	
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	79		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	20		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		X		
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)	18		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	M.		
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	14		
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	X		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	12A		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			X
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		M		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	10		
Internal means of communication among staff.	114-503 J.3			M		
Parents have free & full access.	114- 503 F.1		114-513 F.1	X		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			X
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	X		
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)	-	司	_

C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = Not Applicable

No violations noted at time of visit. A

Signature of Director/Operator/Designee:

Date 3022 Refused to Sign

Signature of Child Care Licensing Specialist:

Date 7.30-21

1 | Page

1/18/2019 rev.

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Hardle O. St. C. O. C.						
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)	K	0	
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)			<u> </u>	
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	X.		
First aid kit supplies available and inaccessible to children. Children's faces and hands are clean.	114-505 E.1	114-525 E.1	114-515 E.1	ps.		
	114-505 B.1; G.4	114-525 B.1	114-515 B.1	Ŋ.		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	M		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	19.		
El more altre a porte de porte de partir de la constante de la			91750 gr	1/		
Transportation	CENTER	FAITH BASED	GCCH	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 i.1(f)	JA.	-	
Type of vehicle: ★ Bus □12 van or SUV passengers or less	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	X		
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 l.1(c)	114-515 l.1(b)	×		
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 i.2(d)		70		
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 l.1(g)		鬼		0
Driver's (valid) driver's licensed reviewed.		,	444	1.	_	
	114-505 l.1(f)	114-525 l.1(f)	114-515 I.1(d)	1		
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided ★ Facility □ Parents □ Caterer			BISSESSION NO.	-	14	INIA
□ School □ Other / *Public school kitchens and some				×		
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)	X.		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	124		
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	750		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	(58)		
Clean, wholesome, unspoiled properly labeled food. Proper hair restraint used and outer wear is clean.	114-508 A.4	114-528 A.4	114-518 A.4	X		
Trash in kitchen kept in closed, plastic lined receptacles.	114-508 B.5	114-528 B.5	114-518 B.5	750		
Manual dishurashing has 2 comportment sink 9 to at at in the state of	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	520		
Manual dishwashing has 3 compartment sink & test strips for testing. Separate sink for handwashing only.	114-507 E.7-9	114-528 E.7-9		100		
Sanitary soap and disposable towels observed.	114-508 B.1	114-528 B.1		20		
All cleaning and poisonous items stored away from food.	114-508 B.2	114-528 B.2	114-518 B.2	30		0
Food preparation sink separated from mop/cleaning supplies.	114-508 D.8	114-528 D.8	114-518 D.8	X 0		
Easily breakable dinnerware are not used.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	X 0		
Microwaves & other hazardous items inaccessible to children.	114-508 C.2	114-528 C.2	114-518 C.2	70	0	
Round foods (i.e. popcom, meatballs) are served only to children	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	20		
4yrs & older, unless properly cut.	114-508 A(3)	114 520 4 2	444.540.4.0	X		
	114-300 A(3)	114-528 A.3	114-518 A.3			× =
Supervision	OFNITES	P. (40)	*			
Supervision Adequate supervision throughout facility	CENTER	FAITH BASED	GCCH	С	N	N/A
Adequate supervision throughout facility. Facility following tracking of children procedures.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	X		
Ratio adequate in all classrooms and on playground.	114-504 A(3)	114-524 A(2)	ESNET 包括到	X	_	
Train Laure Harrier H. 20 Clars DAME and An Novaround	114-504 B/1)	414 524 D/2\	444 E44 A(0)	3/1	- 1	- 1

114-504 B(1)

Ratio adequate in all classrooms and on playground.

114-514 A(2)

114-524 B(2)

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

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	M.		INC
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	714-31311.1	M		-
Diaper changing area in clear view and not used for any other		114 0201.1		<u> </u>	-	
purpose.	114-504 F.2,9	114-525 F.2		×.	0	
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	pú.		
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	Xi		
Proper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	X		
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	X	0	
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D,1	114-527 D.1	114-517 D.1	X.		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		Á		
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	X		-
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	X		
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	X	_	-
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	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)	X		
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)	χĵ		
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)	781		
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)	冥		
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	186		0
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	瓦	_	-
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)	产	-	
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	威		

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	X		
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	×		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	风		
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	奴	а	
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	M .		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	X	0	
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	X	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)	×		-
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	双	-	0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	X	0	0
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		MC.	0	
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	如	0	-
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	Ø-	0	
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		X	0	0
Playground equipment and toys must indicate commercial use only						

3 | P a g e 1/18/2019 rev.