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

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

ange in Ownership or Director?	lding 2: cility Clear Fire Re	Building 3: port	NA Date cleared	9-	21	-71
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	ā/		
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	2		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	G/		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	0/		_
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	0/		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)		급	
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)			
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	<u>-</u>		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	0		
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)			
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)	0		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	0		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	14		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	4		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		Γg/		
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)	n)		0
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)			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			
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			
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	0		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			0
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		9/		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	ŋ/		
Internal means of communication among staff.	114-503 J.3			12		
Parents have free & full access.	114- 503 F.1		114-513 F.1	5/		
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	0		
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)	9		0
			TANG RUPER	W		3/2
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = N	ot Applicable	Tuest of agent and				
No violations noted at time of visit.	PAGE NUMBER				¥77	

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

Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	C N	I N/
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)] [
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)] 0
Expired medicine returned to parent or disposed of safety.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)		3 0
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)] 0
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1]
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1) 0
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4		} □
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2		\neg
				<u> </u>	
Transportation	CENTER	FAITH BASED	GCCH	CI	N N
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)	10/1	J [
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	100	_ 0
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 I.1(b)		_ c
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 I.2(d)			
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 I.1(g)		1	<u> </u>
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 l.1(d)		J (
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N N
Method meals will be provided Facility □ Parents □ Caterer	TO COMPANY OF STREET	AND SERVICE			
□ School □ Other*Public school kitchens and some		The state of the s			
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)] [
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	1	_ c
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	1 N) (
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	0) [
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	0 0	<u> </u>
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	A STATE OF THE STA	02/1) c
Separate sink for handwashing only.	114-508 B.1	114-528 B.1	interpolation in the second		
Sanitary soap and disposable towels observed.	114-508 B.2	114- <u>528 B.</u> 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		<u> </u>
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	9	- C

Supervision	CENTER	FAITH BASED	GCCH	Гс	N	N/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	62/		
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)	Control of the second		-	
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	σν		0

114-507 A.5(b)

114-508 A(3)

114-528 A.3

114-527 A.5(b)

4yrs & older, unless properly cut.

Microwaves & other hazardous items inaccessible to children.

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

114-518 A.3

114-517 A.5(b)

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

Infant Care	CENTER			× 51000		
Infants in designated rooms.	CENTER	FAITH BASED	GCCH	C	N	N/A
Diaper changing area adjacent hand-washing sink.	114-505 H.1	114-525 H.1	114-515 H.1	10	-	
Diaper changing area in clear view and not used for any other	114-504 F.1	114-525 F.1		19	-	
purpose.	444.504.5.5					
Diapering surface sanitized, seamless and waterproof.	114-504 F.2,9	114-525 F.2		L		0
Diaper area trash container closed, hands free and lined.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	0		
Proper diaper diapering practices were observed	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	0		0
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)			6
Cribs meet standards labeled with shill's power (with	114-505 F.12	114-525 F.12	114-515 F.5	12		
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	0		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)				
Age appropriate toys and materials available.	114-507 C.3	114-527 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)	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)		귀	
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)	- 1/	-	
Bottle food ready to feed, identified and packaged for single use.	114-509 A.3(f)	114-529 A.1(f)			-	
Breast milk/formula dated, labeled (child's name) & refrigerated	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(f)	9		
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(i)			
Food for toddlers cut pieces one-half inch or less.	114-509 A.3(k)		114-519 A.3(k)		믜	
Feeding chairs are sturdy with T-shape straps, and in good repair	114-509 A.4	114-529 A.1(k)	114-519 A.3(k)	-	_	
Placement of sleeping equipment easily accessible to staff.		114-529 A.2	114-519 A.4	8	_	
Children are periodically removed from crib, swing or feeding chair.	114-507 D.4	114-527 D.4	114-517 D.4	P		
Protective areas available for children to crawl and explore.	114-509 A.1(a)	114-529 A.2(d)	114-519 A.1(a)			
and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)		'n∏	

Playground & Surrounding Site	OFNITED	T 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				
All ages daily schedule includes outside play, weather permitting.	CENTER	FAITH BASED	GCCH	С	N	N/A
Playground and wallsware 6 6	114-506 A.8		114-516 A.8			
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		<u>-</u>	 -
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		9		_ 0
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7		114-517 C.8	Y		
Outdoor metal equipment located in the shade.		114-527 C.13	114-517 C.14	8	0	
Play equipment arranged to see children and size appropriate.	114-507 B.11	114-527 C.10	114-517 C.11	9		□
Trash recentacles outside facility are untertiable title and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	n d	^	
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)			0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2		7	
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	9		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	114-517 C.5	-	_	
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)		444.547.4.54	~	-	
Designated area for smoking away from facility.		114-527 A.8(b)	114-517 A.8(b)	94		
Written plan to account for children while outside.	114-505 A.3	114-525 A.3	114-517 A.2	9	_	
	114-504 A.3	114-524 A.2	A Charles of Salary of	9	<u> </u>	
Playground equipment and toys m	ust indicate comm	ercial use only				