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

Type of Inspection: □ Provisional Evaluation □ Full Evaluation □ Rénewal

mum number of infants: 53 □ 24 months □ 30 months □ 1-4 fac	ding 2: ility Clear Fire Re	Building 3: port _Yes _ No _	NA Date cleared	10-	25	· 2
Physical Site	CENTER	FAITH BASED	GCCH	С	N	N
he Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	च		_
Paily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	ø		_
building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	र		_
obacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	4		,
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	0		_
dequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	Zď		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.4(a)	<u>z</u>	- -	_
lo strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	20		
lectrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	₽ P		-
emperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	4		_
acility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	1		_
rash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	3	0	
acility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	₽′		_
urniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	1		
urniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.1	4		_
athroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	114-517 0.2	4		_
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)	-		_
soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(e)	년 년		_
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			-
ots 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	J21		_
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 D.6	4	. 🗆	_
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	114-517 E.4		0	
mergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	-	0	_
nternal means of communication among staff.	114-503 J.3	114 020 0:2	114-010 0.2	Ø Ø		_
arents have free & full access.	114- 503 F.1		114-513 F.1	4	0	_
overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-513 F.1	-		_
ge appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	114-023-0	114-516 A.7			(
taff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)	114-513 H(1-7)	12°		_
= Compliant with Regulation, N = Noncompliant with Regulation, N/A = N	et Applicable					
lo violations noted at time of visit.	ot Applicable				Filtre	8

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

CENTER	FAITH BASED	GCCH		M	N/A
114-505 D.2(a)				-14	
					8
, , ,			_	- <u>-</u>	42
					12
			-		
 			-		
					0
			-		
	114-505 D.2(a) 114-505 D.2(b) 114-505 D.3(c) 114-505 D.3(a) 114-505 E.1 114-505 B.1; G.4 114-505 G.4 114-505 B.2	114-505 D.2(a) 114-525 D.2(a) 114-505 D.2(b) 114-525 D.2(b) 114-505 D.2(c) 114-525 D.2(c) 114-505 D.3(a) 114-525 D.3(a) 114-505 E.1 114-525 E.1 114-505 B.1; G.4 114-525 B.1 114-505 G.4 114-525 G.4	114-505 D.2(a) 114-525 D.2(a) 114-515 D.2(a) 114-505 D.2(b) 114-525 D.2(b) 114-515 D.2(b) 114-505 D.2(c) 114-525 D.2(c) 114-515 D.2(c) 114-505 D.3(a) 114-525 D.3(a) 114-515 D.3 (a) 114-505 B.1; G.4 114-525 B.1 114-515 B.1 114-515 G.4	114-505 D.2(a) 114-525 D.2(a) 114-515 D.2(a) □ 114-505 D.2(b) 114-525 D.2(b) 114-515 D.2(c) □ 114-505 D.2(c) 114-525 D.2(c) 114-515 D.2(c) □ 114-505 D.3(a) 114-525 D.3(a) 114-515 D.3 (a) ☑ 114-505 B.1; G.4 114-525 B.1 114-515 B.1 ☑ 114-505 G.4 114-525 G.4 □	114-505 D.2(a) 114-525 D.2(a) 114-515 D.2(a) □ □ 114-505 D.2(b) 114-525 D.2(c) 114-515 D.2(b) □ □ 114-505 D.2(c) 114-525 D.2(c) 114-515 D.2(c) □ □ 114-505 D.3(a) 114-525 D.3(a) 114-515 D.3 (a) □ □ 114-505 B.1; G.4 114-525 B.1 114-515 B.1 □ □ 114-505 G.4 114-525 G.4 □ □

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 l.1(i)	114-515 .1(f)	<u> </u>		4
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	٥	4
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 I.1(c)	114-515 l.1(b)	П		4
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)	114-0 (01.1(b)	-		Z
First Aid supplies and emergency information on children in vehicle.	114-505 J.1(g)	114-525 I.1(g)			0	2
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 l.1(d)			e

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided □ Facility □ Parents □ Caterer		STATE OF STATE	CALLED STREET	Ť	-	IVIA
□ School □ Other*Public school kitchens and some					0	
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)	Ø		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	1		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	1		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	3	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	4	0	
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	4	0	
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	<u></u>		-
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	111011710(0)	4	0	0
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		7	0	
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	र		0
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	1		0
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	4	0	0
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	D		-
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	8	-	
Round foods (i.e. popcorn, meatballs) are served only to children	3(0)		714 017 A.J(J)	-		-
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	Æ		

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)	JE .	0	
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		P	0	
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	8	D	_

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Infant Care	CENTER	FAITH BASED	GCCH	С	NI.	ALIA
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-515 H.1		N	N/A
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	114-315 H.1	占		
Diaper changing area in clear view and not used for any other		114-0201,1			0	
purpose.	114-504 F.2,9	114-525 F.2		Ø		0
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	ø	-	<u> </u>
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	0	-	
Proper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-51 5 F.(1-7)	العر	-	0,
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	6		0
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	4		<u> </u>
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	11-4-317 D.1	4	_	
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	Z	0	
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	7110210:0	114-519 A.2(c)	6		0
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-5 19 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)	2		-
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)	ZÍ		
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)	40		
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	-		10
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)			9/
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)		0	
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	JZ	0	
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	V		-
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)	921 921	_	
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	444 - 40	ريد		

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	-		107
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	4		-
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		<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	114-517 C.8			
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13			0	12
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11			
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	2	-	-
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)	4		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	2	0	-
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	4	ח	-
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	717 011 0.0	9	0	
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	2	0	
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2			- L
Written plan to account for children while outside.	114-504 A.3	114-524 A.2	TT-OIT A.Z	<u> </u>		