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

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

Address: 1345A Dizzy Gillespie Drive, CHE Telephone #: 843-537-5248 Center Director/Designee: Cornelia Ann Sn	sed Registered RAW, SC 29520 Any changes in contact in	Date of Inspection:	Operation:	ection: 4.30 &	_
Change in Ownership or Director? Yes Total Capacity: 198 Maximum number of infants: 3	Building 1:	Building 2: Building 2: Building 2:	Building 3: rt Yes 🗆 No 🗆 N/	Date cleared 912	<u>8 202</u> :

Physical Site	CENTER	FAITH BASED	GCCH	-	N	N/A]
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	V	ㅁ		1
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	M			1
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	V	0	D	1
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	V			ł
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3		0	V	1
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	100		0	1
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	0		_	1
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	d	-0		4
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	ø			4
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	10	o	0	
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	V,	ㅁ		4
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	W			4
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	12		0	_
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	0	ַבין		_
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	Ø	0		_
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		M] □		_
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)	A		+	_
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	B	4	<u> </u>	_
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	1	/	1	_
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	₫v	<u> 1º</u>	-	_
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4		12	P	_
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		P		-	_
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	0	_	-	_
Internal means of communication among staff.	114-503 J.3		2007.0	P		+	
Parents have free & full access.	114- 503 F.1		114-513 F.1	$\overline{}$	+	+	_
If overnight care is provided, requirements have been met.	114-509 C	114-529 C		_		_	_
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7		_		_
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)) <u> </u>			
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = N No violations noted at time of visit.	lot Applicable		7.51				Section Section

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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)			
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)			VE
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	٥		V
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)		0	V
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	V	-	0
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1		9		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4			V
Proper nanowashing practices were observed.	114-505 B.2	114-525 B.2	114-515 B.2		<u> </u>	
Toys/equipment that child place in mouth washed & sanitized.	114-000 0.2	111 020 0.2		<u> </u>		
	CENTER	FAITH BASED	GCCH	Тс	N	N/A
Transportation				+-	-	-
If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)	114-525 l.1(i)	114-515 I.1(f)	V		
Type of vehicle. □ Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.	12	10	
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law	<u> </u>	<u></u>	_
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 1.2(d)	114-525 l.2(d)		10		
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 l.1(g)		V	1-	0
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 l.1(f)	114-515 l.1(d)	VP	1-	
	OCUTED	FAITH BASED	GCCH	С	N	N/A
Kitchen & Meal Requirements	CENTER	PAITH BASED	GOOT	-	1,4	147
Method meals will be provided ▶ Facility □ Parents □ Caterer					七.	
□ School □ Other *Public school kitchens and some					1	"
churches (where food is served to the public) are inspected by DHEC	444/E00 A 4/b)	114-528 A.1(b)	114-518 A.1(b	1	扣	
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.8	114-518 A.			
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-527A.4(b)	114-517A.4(b	_	7	
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-528 D.1	114-518 D.		-	
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.2-3	114-518 D.2-3	$\overline{}$	_	
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 A.4	114-518 A.	_	1.0	
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 B.5	114-518 B.		$\overline{}$	1 6
Proper hair restraint used and outer wear is clean.	114-508 B.5		114-517 A.8(e		-	1 5
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e) 114-528 E.7-9	114-511 A.0(6		1	
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 B.1		V		+
a the state of the					_	_
Separate sink for handwashing only.	114-508 B.1		114-518 B	_	7	1 -
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.	2 1		
Sanitary soap and disposable towels observed. All cleaning and poisonous items stored away from food.	114-508 B.2 114-508 D.8	114-528 B.2 114-528 D.8	114-518 D.	2 v	10	_ c
Sanitary soap and disposable towels observed. All cleaning and poisonous items stored away from food. Food preparation sink separated from mop/cleaning supplies.	114-508 B.2 114-508 D.8 114-507 A.5(e)	114-528 B.2 114-528 D.8 114-527 A.5(e)	114-518 D. 114-517 A.5(e	2 v 8 v		
Sanitary soap and disposable towels observed. All cleaning and poisonous items stored away from food. Food preparation sink separated from mop/cleaning supplies. Fasily breakable dinnerware are not used.	114-508 B.2 114-508 D.8 114-507 A.5(e) 114-508 C.2	114-528 B.2 114-528 D.8 114-527 A.5(e) 114-528 C.2	114-518 D. 114-517 A.5(e 114-518 C.	2 V 8 V 2 V		
Sanitary soap and disposable towels observed. All cleaning and poisonous items stored away from food. Food preparation sink separated from mop/cleaning supplies. Easily breakable dinnerware are not used. Microwayes & other hazardous items inaccessible to children.	114-508 B.2 114-508 D.8 114-507 A.5(e)	114-528 B.2 114-528 D.8 114-527 A.5(e)	114-518 D. 114-517 A.5(e	2 V 8 V 2 V		
Sanitary soap and disposable towels observed. All cleaning and poisonous items stored away from food. Food preparation sink separated from mop/cleaning supplies. Easily breakable dinnerware are not used. Microwaves & other hazardous items inaccessible to children. Round foods (i.e. popcorn, meatballs) are served only to children	114-508 B.2 114-508 D.8 114-507 A.5(e) 114-508 C.2 114-507 A.5(b)	114-528 B.2 114-528 D.8 114-527 A.5(e) 114-528 C.2 114-527 A.5(b)	114-518 D. 114-517 A.5(e 114-518 C. 114-517 A.5(e	2 V 8 V 2 V 2 V		
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Sanitary soap and disposable towels observed. All cleaning and poisonous items stored away from food. Food preparation sink separated from mop/cleaning supplies. Easily breakable dinnerware are not used. Microwaves & other hazardous items inaccessible to children. Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.	114-508 B.2 114-508 D.8 114-507 A.5(e) 114-508 C.2 114-507 A.5(b) 114-508 A(3)	114-528 B.2 114-528 D.8 114-527 A.5(e) 114-528 C.2 114-527 A.5(b) 114-528 A.3 FAITH BASED	114-518 D 114-517 A.5(e 114-518 C 114-517 A.5(e 114-518 A GCCH	2 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	CN	

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

		14.1				
Infant Care	CENTER	FAITH BASED	GCCH	ပ	N	N/A
Infants in designated rooms.	114-505 H.1	11 <u>4-525</u> H.1	114-515 H.1	₽		V2
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		, 🗆	□	0
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2			0	V
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2			9
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	0		Q.
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)		0	Q
Disposable items kept in labeled, closed, hands-free, plastic liner.	114-505 F.12	114-525 F.12	1 <u>14-515 F.5</u>			6
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	11 <u>4-527</u> D.1	114-517 D.1	_	0	4
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		0		0
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3		0	O.
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	0		0
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	o		Q
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	0	0	0
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)	0		R.
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)	0		Q
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)			e
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)	o.		. 51
Food for toddiers cut pieces one-half inch or less.	114-509 A.3(k)	114-529 A.1(k)	114-519 A.3(k)	, U	U	V
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4			1
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	0		100
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)	0		
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	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		
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	9	0	
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		
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	0/	□	۵
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	b /	0	
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	0		2
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	1	<u> </u>	
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	0	_	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)	10/		0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	D		O
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	4	<u>_</u>	
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		0	_	0
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	1	10	0
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	0	0	D
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		P	<u> </u>	0
Playground equipment and toys r	nust indicate com	mercial use only				