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

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

ARL/APP ID #: 955  Address: 410 South Kaminski St. Building C, GEORGETOWN, SC 29440  Telephone #: 843-545-1272  Center Director/Designee: Shiquanna Knowlin  Change in Ownership or Director?  Yes  No If yes, Name:	one/Email/Fax)? □ Y WOShi\M+On Idino 2:	GCCH □ CDEF of Operation: es   No C	vernigh <b>t</b> Care? □	Yes		- , No 
Physical Site	CENTER	FAITH BASED	G CCH			L 11/2
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	11 4-513 A.1	C	N	N/A
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1		Ø		0
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	11 4-518 A.1	<b>1</b>		0
Tobacco free facility	114-505 A.3	114-527 A.2	11 4-517 A.2	Ø,	믜	
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-525 A.2	11 4-517 A.2	Ø		,
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.3	11 4-517 A.3	믜	0	0
Ceiling, floors, windows, doors and rugs properly secured.			114-517 A.4(a)	0	□	
No strangulation, choking or suffocation hazards.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	囡		
Electrical outlets securely covered and inaccessible to children.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	Ø		
Temperature in building between 68 and 80 degrees •F.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	8	0	
Facility has hot and cold water.	114-507 A.7(a)	114-527 A.7	114-5 17 A. 7(a)	d	0	
Trash in restroom and classroom kept in plastic lined container.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	R	믜	
Facility free from pest problems (insects, rodents, etc.).	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	Ø		0
Furniture, toys & equipment are clean and free from hazards.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	ø	0	
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.1	114-527 C.1	11-4-517 C.1	8		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 C.2	114-527 C.2	11.4-517 C.2	œ.		
	114-507 A.12	114-527 A.12		d		
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)	E.	0	0
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	4		
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	0	0	
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	8	0	
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	1	0	0,
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			1
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		4	하	
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2			
Internal means of communication among staff.	114-503 J.3					0
Parents have free & full access.	114- 503 F.1		114-513 F.1	8	하	
If ovemight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			3
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	No. of the last of	114-516 A.7	1		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)	-	1	0
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = N No violations noted at time of visit.	10 miles (10 miles)	<b>)</b>			8	
Signature of Director/Operator/Designee:	<u>~</u>	Date	70/23 □ Ref	used	to S	3ign

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Health, Sanitation & Safety	CENTER	FAITH BASED	GC CH	<u> </u>	N	N/A
Medicine in original container, protective cap, with child's name.	114-505 D.2(a)	114-525 D.2(a)	114-51 5 D.2(a)	<u> </u>	<del></del>	<del> </del>
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-51 5 D.2(b)			-
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-51 5 D.2(c)			<del>                                     </del>
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-51 <b>5</b> D.3 (a)		0	Ø
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	<u> </u>	-	<del></del>
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	<del></del>	<u> </u>	<u> </u>
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	0		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2		12		<del>                                     </del>
01 0030-20 -8339-350 - 2011	114-303 B.Z	114-020 B.Z	114-515 B.2			Ø

Transportation	CENTER	FAITH BASED	GC CH	C	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 I.1(i)	114-525 l.1(i)	114-515  .1(f)	0		
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	<i>y</i>
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 l.1(c)	114-515 l.1(b)		_	0/
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)	114 310 1.1(0)	-	- -	<u>a</u> /
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 I.1(g)				7
Driver's (valid) driver's licensed reviewed.	114-505 i.1(f)	114-525 I.1(f)	114-515 l.1(d)	0	_	7

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided □ Facility □ Parents □ Caterer	CHANGE TO THE		Marion Marion	-	14	IN/A
□ School □ Other*Public school kitchens and some	1					8
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)			1
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	0		<u> </u>
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)			0/
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	<u> </u>	-	
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3			
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		$\vdash$	<b>1</b>
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	-		12
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	77 77 71 71.0(E)			Ø
Separate sink for handwashing only.	114-508 B.1	114-528 B.1				<b>1</b>
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2			<b>1</b>
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	-		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)			<u></u>
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2			e
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)			2
Round foods (i.e. popcorn, meatballs) are served only to children	117 OUT 740(D)	FIT-021 7.0(U)	119-017 A.3(D)			₽
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3			□

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)	7		
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		d		
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	0		

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Infant Care	CENTER	FAITH BASED	GCCH	С	N	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	11 <b>4</b> -515 H.1	0		8
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	17 V 010 11;1	0	-	1
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		0	0	4
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	11-4-515 F.2	0	0	1
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-5 17 A.8(d)	0	-	1
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-51 5 F.(1-7)		0	6
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	11-4-515 F.5	0	-	0
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	_	_	8
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		-	-	ø
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3		-	<u></u>
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-5 19 A.2(c)	0		<b>D</b>
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-5 19 A.5(a)	0	-	8
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-5 19 A.3(a)			0
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(c)	114-529 A.1(c)	114-5 19 A.3(c)	0		w/
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)			Ø
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)			2
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)	0	6	2
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	8
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	0		1
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	-	_	d
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)			d
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	<b>a</b>

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	7	<del>  ``</del>	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			
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	2	<u> </u>	<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		<del> </del>	-
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14			2
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)	2		<u> </u>
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	1		<u> </u>
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3		-	-
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	4017 0.5	2	70	
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)			<del>  -</del>
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	-	0	<u></u>
Written plan to account for children while outside.	114-504 A.3	114-524 A.2	717-011 A.Z	1	0	مر ا