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

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

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elephone #: 864-457-4460 Any changes in contact in center Director/Designee: Deborah App Millo	Date of Inspection: 11/29/72 Time of Inspection: 9.45am Center = Faith Based = GCCH = CDEP Hours of Operation: Overnight Care? = Yes
hange in Ownership or Director?	Building 2:Building 3: □ I-4 facility Clear Fire Report □ Yes □ No □ NA Date cleared

Physical Site						
The Approval/ License/ Registration is displayed in public view	CENTER	FAITH BASED	GCCH	С	N	N/A
Daily menu dated and posted in conspicuous location in public view.	114-503 A.1		114-513 A.1	12	拮	
Building has proper ventilation to include kitchen and bathrooms.	114-508 A.1		114-518 A.1	10	1 -	
Tobacco free facility	114-507 A.2				+-	
Decals on all glass doors, placed at eye level of children.	114-505 A.3			+		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.3		114-517 A.3			
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.4		114-517 A.4(a)	Ø		
No strangulation, choking or suffocation hazards.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	2		
Electrical outlets securely covered and inaccessible to children.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	7		
Temperature in building between 68 and 80 degrees •F.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)			
Facility has hot and cold water.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	3		
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)			
Facility free from pest problems (insects, rodents, etc.).	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	7		
Furniture, toys & equipment are clean and free from hazards.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)			
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.1	114-527 C.1	114-517 C.1			
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 C.2	114-527 C.2	114-517 C.2	3		-
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12	114-527 A.12	THE STREET	3		
Soap and disposable towels provided at each sink.	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)	3	규	
Cots or mats labeled with child's name for use only by that child.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	0		-
Cots and mats stored so that the side child lies on does not touch floor.	114-507 D.2	114-527 D.2	114-517 D.2		하	
Poisons/harmful agents locked, labeled and stored properly.	114-507 D.6	114-527 D.6	114-517 D.6	7	7	-
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.1	114-527 E.1	114-517 E.1			
Ratio chart prominently posted in each classroom.	114-507 E.4	114-527 E.4	114-517 E.4	-		
Emergency phone numbers posted (police, fire and poison control).	114-504 B.1	114-524 B.1				
Internal means of communication among staff.	114-503 J.2	114-523 G.2	114-513 J.2			-
Parents have free & full access.	114-503 J.3		维以下 发现	<u> </u>		
If overnight care is provided, requirements have been met.	114- 503 F.1		114-513 F.1		_	
Age appropriate radio, TV, VCR and DVD for children use.	114-509 C	114-529 C	44.0	-+	-	
Staff files are in compliance to include required training hours.	114-506 A.7		444	- +	- -	<u>-</u>
ostiplication to include required training nours.	114-503 F(1-4)	114-523 H.(1-7)	444.54	7	+	
C= Compliant with Regulation N = Noncompliant with D						~

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Staff files are in compliance to in the	114-506 A.7		114-516 A.7	7	-	
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)		الزا	ᆛ	
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No violations noted at time of visit.	Not Applicable		114 01011(197)	0		
1			33000			

Signature of Child Care Licensing Specialist.

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Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	C	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)	3		
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)	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)	g		
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			
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	0/	ū	
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2		<u></u>	0
		7,1020 0.2	114 010 0.2	<u> </u>		
Transportation	CENTER	FAITH BASED	GCCH	С	N	N/A
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)	6	0	
Type of vehicle: Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.	6		
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law	0		
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 l.1(c)	114-515 I.1(b)	9	7	
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)		9	0	
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 I.1(g)		9		-
Driver's (valid) driver's licensed reviewed.					 	
Sirver o (valid) diver a licellacd reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 l.1(d)	<u> 7</u>		
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	C	N	N/A
Method meals will be provided □ Facility □ Parents □ Caterer				-	<u> </u>	14/1
□ School □ Other*Public school kitchens and some				10	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)	4		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5			
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	3		0
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	G/		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	Ø		
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	6		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)	Ø	. 🗆	
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		6		
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		Ø	. 🗆	
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.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	6	0	
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	3		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	6	-0	
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	3		
Round foods (i.e. popcorn, meatballs) are served only to children					/	
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	9		
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)	B		
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		Ø		
Patia adequate in all alegaments and an alegament						

114-504 B(1)

Ratio adequate in all classrooms and on playground.

114-524 B(2)

114-514 A(2)

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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	114-515 H.1			
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1			-	
Diaper changing area in clear view and not used for any other					_	<u> </u>
purpose.	114-504 F.2,9	114-525 F.2		9		
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2	6		
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)			
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	0		
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5			<u> </u>
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1			-
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		8		
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)	6		
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 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)			
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)	Ø	-	0
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)	4	_	
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)			
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)	-	_	
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	<u>-</u>	_	
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	7		
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)	7	.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)	9/		

CENTER	FAITH BASED	GCCH	С	ΓN	N/A
114-506 A.8		114-516 A.8		<u> </u>	
114-507 C.1-2	114-527 B.2-3	114-517 B.1-2			
114-507 B(4)	114-527 B.4		1		-
114-507 B.7	114-527 C.6		6		<u> </u>
114-507 B.8	114-527 C.7		7	0	
114-507 C.7	114-527 C.13		6		
114-507 B.11	114-527 C,10			o	0
114-507 C.12-13	114-527 C.12		0		
114-507 A.8(g)	114-527 A.8(g)		6	0	-
114-507 C.2	114-527 C.2		6	0	
11-507 C.3	114-527 C.3		1		
114-507 B.1	114-527 B.1				
114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	6		
114-505 A.3	114-525 A.3			/ 0	
114-504 A.3			-/	<u> </u>	
	114-506 A.8 114-507 C.1-2 114-507 B.4) 114-507 B.7 114-507 B.8 114-507 C.7 114-507 C.12-13 114-507 C.12-13 114-507 C.2 11-507 C.3 114-507 B.1 114-507 A.8(b) 114-505 A.3	114-506 A.8 114-507 C.1-2 114-527 B.2-3 114-507 B(4) 114-527 C.6 114-507 B.8 114-527 C.7 114-507 C.7 114-527 C.13 114-507 B.11 114-527 C.10 114-507 C.12-13 114-527 C.12 114-507 A.8(g) 114-527 C.2 114-527 C.3 114-527 A.8(b) 114-527 A.8(b) 114-527 A.8(b)	114-506 A.8 114-516 A.8 114-507 C.1-2 114-527 B.2-3 114-517 B.1-2 114-507 B(4) 114-527 B.4 114-517 B.3 114-507 B.7 114-527 C.6 114-517 B.7 114-507 B.8 114-527 C.7 114-517 C.8 114-507 C.7 114-527 C.13 114-517 C.14 114-507 B.11 114-527 C.10 114-517 C.11 114-507 C.12-13 114-527 C.12 114-517 B.12 114-507 A.8(g) 114-527 A.8(g) 114-517 A.8(g) 114-507 C.2 114-517 C.2 114-517 C.3 114-507 B.1 114-527 B.1 114-517 A.8(b) 114-507 A.8(b) 114-527 A.8(b) 114-517 A.8(b) 114-505 A.3 114-525 A.3 114-517 A.2	114-506 A.8 114-507 C.1-2 114-527 B.2-3 114-517 B.1-2 114-507 B.7 114-507 B.7 114-527 C.6 114-517 B.7 114-507 C.7 114-527 C.7 114-517 C.8 114-507 C.7 114-527 C.10 114-517 C.11 114-507 C.12-13 114-527 C.12 114-517 B.12 114-507 C.2 114-527 C.3 114-517 C.3 114-517 C.3 114-507 C.3 114-527 C.3 114-517 C.3 114-517 C.3	114-506 A.8 114-507 C.1-2 114-527 B.2-3 114-517 B.1-2 114-507 B.7 114-507 B.7 114-507 B.8 114-517 B.7 114-507 C.7 114-507 C.7 114-527 C.13 114-517 C.14 114-507 B.11 114-527 C.10 114-517 C.11 114-507 C.12-13 114-527 C.12 114-517 B.12 114-507 C.12-13 114-507 C.12 114-507 C.2 114-507 C.3 114-517 C.3 114-517 C.3 114-517 C.3 114-507 C.3

Playground equipment and toys must indicate commercial use only