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

Type of Inspection: ☐ Provisional Evaluation ☐ Full Evaluation ☐ Renewal

ARL/APP ID #: 25194	ne/Email/Fax)? □ Y	□ ĞCCH □ CDEF of Operation: M-F; es ☑ No C	; 7:30am-5:30pm Overnight Care? 🗆	Yes	₽Ń	
	•					
Physical Site	CENTER	FAITH BASED	GCCH	C	N	N/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1		-	
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	6		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	4		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	<u>-</u>		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	<u>-</u>		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	2		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	4	-	
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	7		<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)	2		
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	9		
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)	<u>-</u>		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)		급	
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	-		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2		-	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	114-317 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)	<u> </u>	믜	
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(e)	-	믜	
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		<u> </u>	
Cots and mats stored so that the side child lies on does not touch floor.	114-507 D.6	114-527 D.6				
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 D.6 114-517 E.1	2	믜	
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4		-	믜	
Ratio chart prominently posted in each classroom.	114-504 B.1	114-527 E.4 114-524 B.1	114-517 E.4		믹	<u> 192</u>
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-524 B.1	444.540.10	3		
Internal means of communication among staff.	114-503 J.3	114-523 G.2	114-513 J.2			
Parents have free & full access.	114-503 5.3 114- 503 F.1		444 540 5 4	2	뭐	
If overnight care is provided, requirements have been met.	114-509 C	114 500 0	114-513 F.1	<u> </u>	믜	
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	114-529 C	114-519 C			_ OD/
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114 500 11 (4.7)	114-516 A.7	<u> </u>	믜	
a mode to demand floure.	14-303 F(1-4)	114-523 H.(1-7)	114-513 H(1-7)	Ø		
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	Applicable		lite pop II Agent s			
No violations noted at time of visit.	t Applicable	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		mark to		
						-
Signature of Director/Operator/Designee: Signature of Child Care Licensing Specialist:	dem	Date	1/14/2Z=Refi	used	to S	Sign
organization of office closing Specialist;		Date	14122			

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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)			100
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)		<u> </u>	
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)		0	٦
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	0	7	B
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	-	<u>-</u>	-
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2			0/
The state of the s	114-303 B.Z	1 14-020 D.Z	114-515 B.Z	Ø		

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 l.1(f)			1
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	•
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 l.1(c)	114-515 I.1(b)			- 2∕
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 J.2(d)				
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 I.1(g)		0		0
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 l.1(d)	0		B

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided ☑ Facility ☐ Parents ☐ Caterer		Manual Street, To	The same series	1	 	
□ School □ Other*Public school kitchens and some				l 6/	l _n	
churches (where food is served to the public) are inspected by DHEC		STORY TO BE STORY		-	"	
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	œ/	<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)	100	n	
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1		П	
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	<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)	7	0	
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	114 011 720(0)			
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		12		
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	<u> </u>		
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>	0	
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2		<u> </u>	
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	<u>-</u>		
Round foods (i.e. popcorn, meatballs) are served only to children		521 / 1.0(5)	71+017 A.3(b)			
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	6		

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)	₫√		
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		rg/	, 🗅	0
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	ty/		

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Infant Care	CENTER					
Infants in designated rooms.		FAITH BASED	GCCH	С	N	N/A
Diaper changing area adjacent hand-washing sink	114-505 H.1	114-525 H.1	114-515 H.1	13	0	
Diaper changing area in clear view and not used for any other	114-504 F.1	114-525 F.1		12	0	0
purpose.	114 504 5 0.0			1	-	
Diapering surface sanitized, seamless and waterproof	114-504 F.2,9	114-525 F.2			0	
Diaper area trash container closed, hands free and lined.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	□E/	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)			(B)
Cribs meet standards labeled with child's name (certificate reviewed).	114-505 F.12	114-525 F.12	114-515 F.5	0	- 0	0
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-507 D.1	114-527 D.1	114-517 D.1	10	0	
Age appropriate toys and materials available.	114-509 A.5(c)	114-529 A.3(c)		8 2		
Information (i.e. diaper changing log fooding lager than it is	114-507 C.3	114-527 C.3	114-517 C.3	0		
Information (i.e. diaper changing log, feeding log, activities) available. Infants placed on their backs to sleep.	114-509 A.2(c)		114-519 A.2(c)			
Cuns/bottles laboled and read and the state of the state	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)		-+	
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)	-	믝	
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)		₽ ∕		
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)	114-529 A.1(k)	114-519 A.3(k)		믜	
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4		114-519 A.3(k)		<u> </u>	<u> </u>
Placement of sleeping equipment easily accessible to staff	114-507 D.4	114-529 A.2	114-519 A.4		<u> </u>	
Children are periodically removed from crib, swing or feeding chair	114-509 A.1(a)	114-527 D.4	114-517 D.4	e		
Protective areas available for children to crawl and explore.		114-529 A.2(d)	114-519 A.1(a)	4		
and oxplore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	ا ک		

Playground & Surrounding Site	OF WITTE					
All ages daily schedule includes outside play, weather permitting.	CENTER	FAITH BASED	GCCH	C	N	N/A
Playground and walkway free from hazards (i.e. litter & leaves).	114-506 A.8	2012年的学习 生	114-516 A.8	V		
Restricted area fenced/peter harrism to the 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		-	
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.3	 -	 	
Swings soft, flexible seats, free of pinch points and in a safe place.	114-507 B.8	114-527 C.7				
Sandboxes securely covered when not in use and constructed drain	114-507 C.7		114-517 C.8	0		
Outdoor metal equipment located in the shade	114-507 B.11	114-527 C.13	114-517 C.14	8		
Play equipment arranged to see children and size appropriate		114-527 C.10	114-517 C.11	B		
Trash receptacles outside facility are watertight with firm fitting lids.	114-507 C.12-13	114-527 C.12	<u>114-51</u> 7 B.12	e		
Furniture, toys & equipment meets CPSC standards.	114-507 A.8(g)	114-527 A.8(g)	114-517 A.8(g)	6		
Furniture toys & equipment development III	114-507 C.2	114-527 C.2	114-517 C.2			
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	0/		-
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		- 	_	
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114 E17 A 0(L)	52/		
Designated area for smoking away from facility.	114-505 A.3		114-517 A.8(b)			
Written plan to account for children while outside.	114 504 4 2	114-525 A.3	114-517 A.2	<u>r</u>		
Playground equipment and toys m	ust indicate comm	114-524 A.2		9		