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

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No No violations noted at time of visit.	ot Applicable	100/039				
	114-503 F(1-4)	114-523 H.(1-7)	114-513 H(1-7)		82	
Staff files are in compliance to include required training hours.	114-506 A.7	444 500 11 (4 7)	114-516 A.7		믜	_ d
Age appropriate radio, TV, VCR and DVD for children use.	114-509 C	114-529 C	114-519 C	_ +	믜	•
f overnight care is provided, requirements have been met.	114- 503 F.1	444 500 0	114-513 F.1	_	믹	_ [
Parents have free & full access.	114-503 J.3		AAA	* 	믜	_
nternal means of communication among staff.	114-503 J.2	114-523 G.2	114-513 J.2	-		
Emergency phone numbers posted (police, fire and poison control).	114-504 B.1	114-524 B.1				_
Ratio chart prominently posted in each classroom.	114-507 E.4	114-527 E.4	114-517 E.4	-	믜	
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.1	114-527 E.1	114-517 E.1		믜	
Poisons/harmful agents locked, labeled and stored properly.	114-507 D.6	114-527 D.6	114-517 D.6			_
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			_
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)	_	_	
Soap and disposable towels provided at each sink.	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)	- +2	ᆈ	_
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12	114-527 A.12		_	2	٠
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 C.2	114-527 C.2	114-517 C.2	9	0	_
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.1	114-527 C.1	114-517 C.1		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)			_
Facility free from pest problems (insects, rodents, etc.).	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)		O	_
rash in restroom and classroom kept in plastic lined container.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)			L
Femperature in building between 68 and 80 degrees ∘F. Facility has hot and cold water.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)			
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	G/		
lo strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	9/	D	Ē
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	2		Ī
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)		a	ſ
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3			
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	9		Ĺ
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2			ľ
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	1 14-518 A.1			t
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	1 14-513 A.1	1	Ö	t
Physical Site	CENTER	FAITH BASED	GCCH	С	N	Γ

Signature of Child Care Licensing Specialist:

1 Page

Signature of Director/Operator/Designee:

□ Refused to Sign

Date 1/3/2

1/18/2019 rev.

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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)	114-5 15 D.2(a)			3
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-5 15 D.2(b)		_	
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-5 15 D.2(c)		0	3
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-51 5 D.3 (a)			
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	0	p	
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1		.0	
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4		0	0
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	5 /	石	
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 l.1(i)	114-515 I.1(f)	0	0	9
Type of vehicle: □ Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.	\vdash		_
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law			
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 l.1(c)	114-515 l.1(b)			B
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 l.2(d)	and the state of t	0		100
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)			0	8
Driver's (valid) driver's licensed reviewed.	114 505 14/6		444 = 4= 3 44 11		-	
	114-505 l.1(f)	114-525 l.1(f)	114-515 l.1(d)	0		Lº/
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided ☐ Facility ☐ Parents ☐ Caterer				-	'	17/7
□ School □ Other*Public school kitchens and some						۱.,
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)	9	-	
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)	2		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	2	Ø	
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	0
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	D.	0	
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5			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)	0	٥	0
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9				
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		3		
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			
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)		ō	
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	2	0	
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	9		
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	122		
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)	8		0
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		0		0
Ratio adequate in all classrooms and on playground.		114-524 B(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	11 4-515 H.1	9		
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	714-01011.1			
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		9		0
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2			
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 diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-5.15 F.(1-7)	2		0
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5			0
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	<u> </u>		0
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	74-517 D.1			_
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	<u>"</u>		0
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)		ä	0
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)		뷞	-
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		
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)		7	-
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(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(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)		긺	
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4		Ø	0
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4			
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	H	
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)			

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		-	
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		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3		-	1 -
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	<u> </u>		0
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	9	-	<u> </u>
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14			
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11		_	0
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12		-	
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)	<u></u>		0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2		<u> </u>	0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.2			
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	114-517 C.3		-	
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114 547 4 0(1)	8	-	-
Designated area for smoking away from facility.	114-505 A.3		114-517 A.8(b)	丒	. 🗆	
Written plan to account for children while outside.	114-504 A.3	114-525 A.3	114-517 A.2	Ø	∠ _	
Playground equipment and toys m		114-524 A.2	rolling of Land	14		