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

Type of Inspection: □ Provisional Evaluation □ Full Evaluation ᡚŔenewal

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RL/APP ID #: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		GCCH CDEP of Operation:	respection: $\frac{9.30}{9.30}$			5
inter Director/Designee: Carla Dorsch, Stacie Shaver						
ange in Ownership or Director? Yes Diplo If yes, Name: Building 1: Building 1:	lina O:	Building 3:				
tal Capacity: 191 Building 1	ility Clear Fire Re	onto Yes ⊓ No ⊓	NA Date cleared	3-	7 %	-22
aximum number of infants, 55 by 24 months a 50 months a 14 feet	inty Older Horto	3011 2 100 2 110 2	5410 0104.54			
Physical Site	CENTER	FAITH BASED	GCCH	С		N/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	₹	ㅁ	
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	4		
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	0	미	
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2			
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3			
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	00/		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)			
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	1		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)			
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	₽/		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	V		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	D/		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	D		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	Ø		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	V		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		Ø	<u>.</u>	
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)			0
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)			
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	4	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	0		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	V		0
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			∀/
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1	-	0		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	0		0
Internal means of communication among staff.	114-503 J.3			V		
Parents have free & full access.	114- 503 F.1		114-513 F.1	9/		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	0		Q/
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	₩.	70	
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)	0/		
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = N	ot Applicable	E TALLES	TO NOT SHARE S	123E)		57211
No violations noted at time of visit.		·				

Signature of Director/Operator/Designee: Date 04/31/2023

Signature of Child Care Licensing Specialist: Date 4 21/2

1/18/2019 rev.

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Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	CI	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)	<u> </u>) 0 /
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	2) []
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)		
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	V .	
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	10/ [
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		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	4	
			111010012	<u> </u>	- -
Transportation	CENTER	FAITH BASED	GCCH	C.	N N/A
If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)	114-525 I.1(i)	114-515 I.1(f)	1 . <i>1</i>	
Type of vehicle: № Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.	1	+-
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law	V	
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 i.1(c)	114-515 l.1(b)	9	
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 J.2(d)	Established		- -
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)			
Driver's (valid) driver's licensed reviewed.			A CONTRACTOR OF THE CONTRACTOR		+-
Enver 5 (valid) driver 5 licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 I.1(d)		<u> </u>
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH		1 1 1/4
Method meals will be provided ▶ Facility □ Parents □ Caterer	DENTER CONTRACTOR	AITTBASED	GCCH	С	N/A
□ School □ Other*Public school kitchens and some					_
churches (where food is served to the public) are inspected by DHEC				40/] -
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	-	
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	1	
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	1 1 -	
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	1	
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5		
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	114-317 A.U(E)		
Separate sink for handwashing only.	114-508 B.1	114-528 B.1			-
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)		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)			
Round foods (i.e. popcorn, meatballs) are served only to children	33. 357. 33(5)	111 021 7.0(0)	114-517 A.5(b)	0/ [
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	8	
			40 A	100	-000 A 2000
Supervision	CENTER	FAITH BASED	GCCH	CN	N/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	5	+
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)	117-014 A(1)	-	+
Ratio adequate in all classrooms and an allower				P/ 5	
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)		

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Infant Care	CENTER	FAITH BASED	CCCH		N.	N1/A
Infants in designated rooms.	-		GCCH	С	N	N/A
	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		N/	0	
Diaper changing area in clear view and not used for any other		;				
purpose.	114-504 F.2,9	114-525 F.2		L¥,		
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	p		
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	b√	D.	0
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)			10
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	V		0
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	b		0
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		₩		
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	4/		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	PAN TON LETTER TO	114-519 A.2(c)	V		0
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	V	0	
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	4/	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)	V		
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)	6	0	0
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	V		Ò
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)	4		
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)	Q.	-	
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	V		
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	n/	_	
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)	Y	, .	
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	v /		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	9/	10	0
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	1		
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	4		0
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	Q /		0
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	W	0	
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	₹/	-	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)	4		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	19/		0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	4		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		9		
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	9/		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	9/		_
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		o/		

Playground equipment and toys must indicate commercial use only