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

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

elephone #: 864-708-1816 Any changes in contact info (Ph Center Director/Designee: Karen Connor Change in Ownership or Director? No If yes Name:	of Inspection: 11 - enter de Faith Based Hour one/Email/Fax)? □ `	I □ GCCH □ CDE s of Operation:	f Inspection: (1) 45 P Overnight Care?			— Ño
otal Capacity: 189 Building 1: Bu	ilding 2:	Building 3:				
4aximum number of infants: 60	cility Clear Fire Ro	eport 🗗 es 🗆 No	□ NA Date cleared	1 12	.4	. 2
Physical Site	CENTER	FAITH BASED	GCCH	С	N	N/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	+	7	
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1		 	
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2			<u>-</u>	
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)	18/	٥	
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	1 D	<u> </u>	
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	 		
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. T(c)		0	
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)			
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	0/		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1		0	
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2		7	믜	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	114-517 C.2	4	믜	
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)	12	믜	
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)		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	7	믜	
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	D	믜	
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1		_	
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			0
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1	714-017 E.4	7	-	
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2		뭐	0
Internal means of communication among staff.	114-503 J.3		114-313 3.2	- ,	믜	
Parents have free & full access.	114- 503 F.1		114-513 F.1		믜	0
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C		<u>믺</u>	
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	1110200	114-516 A.7		뮈	
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)		믜	<u></u>
		11.(1)	114-01011(1-1)	4		
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	t Applicable	The second second	- 1% w - air		10	
No violations noted at time of visit.						
Signature of Director/Operator/Designee Company Signature of Child Care Licensing Specialist		Date 11 \{ \}	(<u>a</u> 2_ c Refu	ısed	to S	ign

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Uselah Contaction C. C. C.						
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)	II.	70	
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)	2	_	
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	1	-	
First aid kit supplies available and inaccessible to children.	<u>114-505</u> E.1	114-525 E.1	114-515 E.1			<u> </u>
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			V
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2			
			77.010 5.2			
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)		 	"
Type of vehicle: □ Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195,	+		+-
(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 I.1(c)	114-525 l.1(c)	114-515 l.1(b)	9	-	-
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)	114 010 1.1(b)		-	+
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 I.1(g)		9	70	-
Driver's (valid) driver's licensed reviewed.			CONTRACTOR CONTRACTOR		<u> </u>	
array a reality direct a flooriscul reviewed.	114-505 I.1(f)	114-525 l.1(f)	114-515 l.1(d)			
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	_		T
Method meals will be provided → Facility → Parents → Caterer		TAITTUAGED	ССП	С	N	N/A
□ School □ Other *Public school kitchens and some				لہ ا	_	l _
churches (where food is served to the public) are inspected by DHEC		The state of the s		8		
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	0		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5		0	0
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	_		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	0	1	<u> </u>
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	0	70	
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5			12
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		0/		0
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		0	 	0
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	-	, _	0
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	0		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)		7	<u> </u>
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)	114-517 A.5(b)		-	
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)	0	<u> </u>	0
	444		NAME AND ADDRESS OF THE OWNER, WHEN	\rightarrow	-+	
Facility following tracking of children procedures. Ratio adequate in all classrooms and on playground.	114-504 A(3) 114-504 B(1)	114-524 A(2)				

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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	0	0	
Diaper changing area in clear view and not used for any other	114-504 F.1	114-525 F.1				
purpose.	444.504.504	_			-	 -
Diapering surface sanitized, seamless and waterproof.	114-504 F.2,9	114-525 F.2		18		
Diaper area trash container closed, hands free and lined.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	1	'	0
Proper diaper diapering practices were observed	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	8		
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)	0		
Cribs meet standards labeled with shill a consequence of the plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5			
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	9		<u> </u>
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		0		
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	2		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)		_	
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)		9	_	
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.5(a)			
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(c)		114-519 A.3(a)		0	
Bottle food ready to feed, identified and packaged for single use.	114-509 A.3(f)	114-529 A.1(c)	114-519 A.3(c)		-	
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(f)	114-519 A.3(f)	9/		
Food for infants cut in pieces one-quarter inch or less.		114-529 A.1(i)	114-519 A.3(i)	-+		
Food for toddlers cut pieces one-half inch or less.	114-509 A.3(j)	114-529 A.1(j)	114-519 A.3(k)	0		0
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.3(k)	114-529 A.1(k)	114-519 A.3(k)	1		
Placement of sleeping equipment easily accessible to staff.	114-509 A.4	114-529 A.2	114-519 A.4	D2	o [0
Children are periodically removed from orth aution and	114-507 D.4	114-527 D.4	114-517 D.4		0	0
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)			
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	 	- IN	INIA
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	3	7	- -
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.1-2	مق ا	_	
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.3	╅═┪	0	
Swings soft, flexible seats, free of pinch points and in a safe place.	114-507 B.8	114-527 C.7	114-517 B.7	1	2	
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.8	9	1 _	
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.14	9	7 -	
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	1		
Trash receptacles outside facility are watertight with firm fitting lids.	114-507 A.8(g)	114-527 A.8(g)		9/		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 A.8(g)		,	
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.2	114-517 C.2	œ		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1		114-517 C.3		"	
Pesticides/other methods used to prevent insects/rodent.		114-527 B.1	HALL SERVICE STATES	9/		
Designated area for smoking away from facility.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	0		
Written plan to account for children while outside.	114-505 A.3	114-525 A.3	114-517 A.2	1	_	
Playground equipment and toys m	114-504 A.3	114-524 A.2				