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

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

KD/APP ID #: 15339	f Inspection: <u>2 − 2</u> nter □ Faith Based	□ GCCH □ CDEF	Inspection: 10:0	D		_	
ldress: 529 Farrs Bridge Road, GREENVILLE, SC 296111860 elephone #: 864-294-9001 Any changes in contact info (Pho	Hours ne/Email/Eax)? □ Y	of Operation:	Overnight Care? 🗖	Voc	es del	к	
enter Director/Designee: Donna Miller	noremann axy. E 1	C3 E110	Weinight Cale? D	165	LP/IV	IU	
nange in Ownership or Director? Yes No If yes, Name:							
stal Capacity: 199 Building 1: 199 69 Buil	lding 2:	Building 3:				1_ ~	
aximum number of infants: 69	ility Clear Fire Re	port 🗗 Yes 🗖 No i	NA Date cleared	2	23	152	
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	2			
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	1			
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2				
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	Ø			
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	0			
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	0/			
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)	0'			
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	0			
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)	0			
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	114-517 C.2	Ø			
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12					
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)	Ø			
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	<u></u>			
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	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	2		0	
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	12			
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		_ ✓			
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	0			
Internal means of communication among staff.	114-503 J.3			VZ'			
Parents have free & full access.	114- 503 F.1		114-513 F.1	V			
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			0/	
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7			0	
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)				
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	t Applicable						
No violations noted at time of visit. ☑							
Signature of Director/Operator/Designee:	melyen	Date	<i>2</i> -23□ Ref	used	to S	Sign	
Signature of Director/Operator/Designee: Date 2.2.23 Refused to Sign Signature of Child Care Licensing Specialist: Date 2-2-23							

1 Page

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

atio adequate in all classrooms and on playground.	117-004 (10)			mar 4		
acility following tracking of children procedures.	114-504 A(1-2)	114-524 A(1) 114-524 A(2)	114-514 A(1)	100		-
dequate supervision throughout facility.	114-504 A(1-2)				-	N/
Supervision	CENTER	FAITH BASED	GCCH	С	N	N.I
	1 14 000 A(0)	114-528 A.3	114-518 A.3			
yrs & older, unless properly cut.	114-508 A(3)	114 520 4 2	444.540.4.0		· -	
dound foods (i.e. popcorn, meatballs) are served only to children	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	0		L
dicrowaves & other hazardous items inaccessible to children.	114-508 C.2	114-528 C.2	114-518 C.2	<u>\</u>		L
asily breakable dinnerware are not used.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	V	. 🗆	L
ood preparation sink separated from mop/cleaning supplies.	114-508 D.8	114-528 D.8	114-518 D.8	Ø		L
Ill cleaning and poisonous items stored away from food.	114-508 B.2	114-528 B.2	114-518 B.2	0		L
Sanitary soap and disposable towels observed.	114-508 B.1	114-528 B.1		D		L
Separate sink for handwashing only.	114-507 E.7-9	114-528 E.7-9				L
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	12/		L
rash in kitchen kept in closed, plastic lined receptacles.	114-508 B.5	114-528 B.5	114-518 B.5	0		1
Proper hair restraint used and outer wear is clean.	114-508 A.4	114-528 A.4	114-518 A.4	0		1
Clean, wholesome, unspoiled properly labeled food.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	Ø		L
Refrigerator unit with thermometers placed in warmest area.	114-508 D.1	114-528 D.1	114-518 D.1	0		L
ood labeled and property stored to protect from contamination.	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	1	0	L
Adequate lighting at food preparation, utensil and hand-washing area	114-508 A.8	114-528 A.8	114-518 A.5	0/		I
ood & beverages available for children who did not bring a meal.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	0/	0	
Meal & snack meet USDA guidelines.				Ĺ		
School Other *Public school kitchens and some churches (where food is served to the public) are inspected by DHEC				0		
Method meals will be provided □ Facility □ Parents □ Caterer □ School □ Other *Public school kitchens and some						T
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	T
		114-323 1.1(1)	114-5151.1(0)			Τ
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 l.1(f)	114-515 l.1(d)	-		†
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 I.1(g)		0	0	Ť
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)		0	0	Ţ
	114-505 I.1(c)	114-525 l.1(c)	114-515 l.1(b)	0		İ
Vehicle safe and in good condition.	Jacob's Law	Jacob's Law	Jacob's Law	"		1
Type of vehicle: □ Bus □12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards)	56-5-195.	56-5-195.	56-5-195.			T
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)		D	T
Transportation	CENTER	FAITH BASED	GCCH	С	N	ĺ
Transmentation						
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	Ø		Γ
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	W	Ö	Γ
	114-505 B.1; G.4	114-525 B.1	114-515 B.1	W	0	Γ
First aid kit supplies available and inaccessible to children. Children's faces and hands are clean.	114-505 E.1	114-525 E.1	114-515 E.1	₩		T
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	V		T
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)			Τ
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	Q'		T
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)	0		T
MERICINE IN OROMAI CONTAINER PROTECTIVE can with child's some						

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

Infant Care	CENTER	FAITH BASED	GCCH		L	1 11/4
Infants in designated rooms.	114-505 H.1	114-525 H.1		C	N	N/A
Diaper changing area adjacent hand-washing sink.	114-504 F.1		114-515 H.1	D/		
Diaper changing area in clear view and not used for any other	114-5041.1	114-525 F.1		0	0	0
purpose.	114-504 F.2,9	114-525 F.2		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)		ΗΞ.	_	
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-517 A.8(d)	O	_	
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.(1-7)	0	0	
Cribs meet standards labeled with child's name (certificate reviewed)	114-507 D.1	114-527 D.1	114-515 F.5	18		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	114-517 D.1	V		0
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	444.547.0.0	0		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	114-327 C.3	114-517 C.3	₩/		
Infants placed on their backs to sleep.	114-509 A.5(a)	114 520 A 2(a)	114-519 A.2(c)	₩/		
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.3(a)	114-519 A.5(a)	▽		
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	Ø	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)	V		
Breast milk/formula dated, labeled (child's name) & refrigerated.		114-529 A.1(f)	114-519 A.3(f)			
Food for infants cut in pieces one-quarter inch or less.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	10		
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)	_♥		
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)		0	
Placement of sleeping equipment easily accessible to staff.	114-509 A.4	114-529 A.2	114-519 A.4	8		
Children are periodically removed from crib, swing or feeding chair.	114-507 D.4	114-527 D.4	114-517 D.4	₽*		0
Protective areas available for children to crawl and explore.	114-509 A.1(a)	114-529 A.2(d)	114-519 A.1(a)	0		
resource areas available for criticien 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	NI.	L NIZA
All ages daily schedule includes outside play, weather permitting.	114-506 A.8	TAITIBAGED	114-516 A.8	10	N	N/A
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	1	_	
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			
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6		10		-
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	8		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.8	8		
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.13	114-517 C.14	-		₽*
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.10	114-517 C.11	0		
Trash receptacles outside facility are watertight with firm fitting lids.	114-507 A.8(g)	114-527 A.8(g)	114-517 B.12			
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 A.8(g)	0		
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.2	114-517 C.2	0		0
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 C.3	114-517 C.3			
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	444.547.4.003			- D
Designated area for smoking away from facility.	114-505 A.3		114-517 A.8(b)	2		
Written plan to account for children while outside.	114-504 A.3	114-525 A.3	114-517 A.2			12'
Playground equipment and toys m	ust indicate comm	114-524 A.2 ercial use only		Ø		