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

Type of Inspection: 

Provisional Evaluation Full Evaluation Renewal

Telephone #: 864-472-2863	of Inspection: 1-1 Center of Faith Base Hour	o □ GCCH □ CDE rs of Operation:	(P		1
Center Director/Designee: Tracie E Ruppe Change in Ownership or Director?   Yes No If yes, Name:	and any any a	103 140	Overnight Care?	Yes to	40
Total Capacity, 107 Building 1:	11.00				
	uilding 2:	Building 3:			
Waximum number of infants: 24	dulity Clear Fire R	Report □ Yes □ No	□ NA Date cleared	12.22	1.23
A State of the sta					
Physical Site	CENTER	FAITH BASED	GCCH	Tolul	1244
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	CN	N/A
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1			+ + -+	
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2		114-518 A.1		
Tobacco free facility	114-505 A.3		114-517 A.2		
Decals on all glass doors, placed at eye level of children.	114-507 A.3		114-517 A.2		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.3	<del>                                     </del>	
Ceiling, floors, windows, doors and rugs properly secured	114-507 A.5(d)	114-527 A.5(d)	114-517 A.4(a)		
No strangulation, choking or suffocation hazards	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(d)		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.5(h)		
Temperature in building between 68 and 80 degrees ∘F	114-507 A.7(a)	114-527 A.7	114-517 A.11(c)	9/0	
Facility has hot and cold water.	114-507 A.6(b)		114-517 A. 7(a)	10 0	
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.6(b)	114-517 A.6(b)		
racility free from pest problems (insects, rodents, etc.)	114-507 A.8(b)	114-527 A.8(f)	114-517 A.8(f)		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)		
Furniture, toys & equipment meet standards of the CPSC		114-527 C.1	114-517 C.1		
Bathroom completely enclosed. Private toilet use by preschool & up	114-507 C.2	114-527 C.2	114-517 C.2		
United size tollets & sinks (has seat adapter and sturdy stens)	114-507 A.12	114-527 A.12			
Soap and disposable towels provided at each sink.	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)	<b>U</b>	
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)		
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		
Poisons/harmful agents locked, labeled and stored properly.	114-507 D.6	114-527 D.6	114-517 D.6	<b>M</b>	
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.1	114-527 E.1	114-517 E.1	0 0	
Ratio chart prominently posted in each classroom.	114-507 E.4	114-527 E.4	114-517 E.4		
Emergency phone numbers posted (police, fire and poison control).	114-504 B.1	114-524 B.1			
Internal means of communication among staff.	114-503 J.2	114-523 G.2	114-513 J.2		
Parents have free & full access.	114-503 J.3				
If overnight care is provided, requirements have been met.	114- 503 F.1		114-513 F.1	0 0	
Age appropriate radio, TV, VCR and DVD for children use.	114-509 C	114-529 C	114-519 C		7
Staff files are in compliance to include required training hours.	114-506 A.7		114-516 A.7	_   _   _	
Starr mes are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)	444.5		
C= Compliant with Population N = N		加速型器的设备	RIED SANS		158
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = Noncompliant with Regulation wit	t Applicable				
110 VIOLEURIS HOLEU AL LIINE OF VISIL.					
Signature of Director/Operator/Designee:	PP		19.23 Refu	sed to Sig	 an
Signature of Child Care Licensing Specialist:		_ Date [ ] C	1/2023		

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

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)	10/		
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	Ū,		
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)		_	
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	100		
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			
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	100		
	·					
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)	<b>1</b>		0
Type of vehicle: No Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.		n	
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law	0		
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 I.1(b)	9	10	-
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)		0/	0	0
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 l.1(g)		9		
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 I.1(f)	114-515 I.1(d)	4	0	0
Kitchen & Meal Requirements	CENTER	EAITH BACED	00011			
Method meals will be provided □ Facility □ Parents □ Caterer	CENTER	FAITH BASED	GCCH	С	N	N/A
□ School □ Other*Public school kitchens and some					_	i _
churches (where food is served to the public) are inspected by DHEC					^ <u></u>	
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	9	6	
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5		, <u>n</u>	
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	D	<u>-</u>	
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1		<u>-</u>	
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	8	-	_
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)	8		
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		0	_	
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		<u> </u>	
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	9		0
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	0/	_	
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						
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	9	0	

CENTER

114-504 A(1-2)

114-504 A(3)

114-504 B(1)

Supervision

Adequate supervision throughout facility.

Facility following tracking of children procedures.

Ratio adequate in all classrooms and on playground.

GCCH

114-514 A(1)

114-514 A(2)

CN

4

N/A

FAITH BASED

114-524 A(1)

114-524 A(2)

114-524 B(2)

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

Infant Care	CENTER	FAITH BASED	GCCH	10	L	T ALCO
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	B	-	
Diaper changing area in clear view and not used for any other	114-3041-,1	114-525 F.1		모	0	<u> </u>
purpose.	114-504 F.2,9	114-525 F.2		0	ł.	
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114 545 5 0	-		├
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-515 F.2	12	· -	0
Proper diaper diapering practices were observed	114-505 F.(1-16)		114-517 A.8(d)	2	_	
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.(1-16)	114-515 F.(1-7)			Q/
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-525 F.12	114-515 F.5	0		0
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.		114-527 D.1	114-517 D.1	P	0	
Age appropriate toys and materials available.	114-509 A.5(c)	114-529 A.3(c)		4		
Information (i.e. diaper changing log, feeding log, activities) available.	114-507 C.3	114-527 C.3	114-517 C.3	9		
Infants placed on their backs to sleep.	114-509 A.2(c)		114-519 A.2(c)	00/		
Cups/bottles labeled and used only by that child.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	<u> </u>		
Infants are held while fooding/drinking (Ala hattle	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)			
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)	0	<u>-</u>	
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)			
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	-	70	-
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-513 A.4	-		
Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	114-529 A.2(d)		_	-	
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.1(a) 114-519 A.6(a)	_	<u> </u>	

Playground & Surrounding Site	CENTER	FAITH BASED	CCCU	T	L.,	Lilia
All ages daily schedule includes outside play, weather permitting.	114-506 A.8	TAITH BAGED	GCCH	С	N_	N/A
Playground and walkway free from hazards (i.e. litter & leaves).	114-507 C.1-2	144 CO7 D 0 0	114-516 A.8	V		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.2-3	114-517 B.1-2	P		0
Stationary equipment firmly anchored with cushioning material.		114-527 B.4	114-517 B.3	P		0
Swings soft, flexible seats, free of pinch points and in a safe place.	114-507 B.7	114-527 C.6	114-517 B.7	1		
Sandboxes securely covered when not in use and constructed drain.	114-507 B.8	114-527 C.7	114-517 C.8	B		
Outdoor metal equipment located in the shade.	114-507 C.7	114-527 C.13	114-517 C.14	0	? 🗆	
Play ocuinment arressed to any 1'11	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	J	7	
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)	2	70	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2		<u>-</u>	
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	114 011 0.0	0	,—	
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)			
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3			,	
Written plan to account for children while outside.	114-504 A.3	114-525 A.3	114-517 A.2	4	24	
Playground equipment and toys m	ust indicate comm	ercial use only		4		0