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

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

enter Director/Designee: Kathy Jean Woodberry, Marcia E Owens nange in Ownership or Director?	dina O					
aximum number of infants: 9	ding 2:	Building 3:	NA Doto de			
7		port in tes variou	INA Date cleared	<u> </u>		
Physical Site	CENTER	FAITH DAOED				
The Approval/ License/ Registration is displayed in public view.		FAITH BASED	GCCH	C	N	N/
Daily menu dated and posted in conspicuous location in public view.	114-503 A.1	114-523 A.1	114-513 A.1			
Building has proper ventilation to include kitchen and bathrooms.	114-508 A.1 114-507 A.2	114-528 A.1	114~518 A.1	-		0
Tobacco free facility	114-507 A.2	114-527 A.2	114-517 A.2			_
Decals on all glass doors, placed at eye level of children.	114-505 A.3	114-525 A.2	114-517 A.2		ㅁ	0
Adequate lighting for rooms, hallway, bathrooms and fire escapes	114-507 A.4	114-527 A.3	114-517 A.3	-	ㅁ	8
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.4 114-527 A.5(d)	114-517 A.4(a)	$\tau -$		
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(d)	114-517 A.5(d)	0	ㅁ	
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.5(h)	_	ㅁ	
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.TI(C)	114-517 A.11(c)	8	ㅁ	
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A. 7(a)		믜	0
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.6(b)	1	믜	
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-51 7 A.8(f)	0	믜	
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 A.8(b)	P	믜	0
Furniture, toys & equipment meet standards of the CPSC.	114-507.C.2		114-517 C.1	18	믜	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 C.2 114-527 A.12	114-517 C.2	8	믹	
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12(e)	114-527 A.12(e)	444 E47 A 401	8	믜	
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(e)	114-517 A.12(e)	B	믜	0
Cots or mats labeled with child's name for use only by that child.	114-507 D.2	114-527 D.2	114-517 A.12(g)	8	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.2	_	믜	0
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 D.6	R	믜	
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.1	8	믜	
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1	114-517 E.4		미	N/
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114 540 10	8	믜	
Internal means of communication among staff.	114-503 J.3	114-525 G.Z	114-513 J.2	8	믜	
Parents have free & full access.	114- 503 F.1		114 540 5 4	P	미	_
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-513 F.1	9		
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	114-529 C	114-519 C	믜	믜	B/
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)	114-516 A.7	A	믜	
		114-025 (1.(1-1)	114-513 H(1-7)	व		0
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	ot Applicable					
No violations noted at time of visit.				Market 1		00.19
	SOFTEN STREET, GENERAL	THE RESIDENCE OF SECURITY OF S	HE SHAPE SHOW A RESTORATION OF			

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Hoolth Conitation & Car						
Health, Sanitation & Safety	CENTER	FAITH BASED	GCC∎⊣	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)	0		0
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	0		
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	0		
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	114-5 15 E.1	D		-
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-5 15 B.1	2		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-5 1 5 G.4	D	<u> </u>	0
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-5 1 5 B.2	0		-
Transportation	CENTER	FAITH BASED	GCCI-I	C	N	N/
If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)	114-525 I.1(i)	114-51 51.1(f)			F 5
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		0	
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 I.1(c)	114-515 I.1(b)		-	
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)	1110101.1(0)	 	├	+-
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)			. 🗆	E*
Driver's (valid) driver's licensed reviewed.						12
Differ 3 (valid) driver 3 licerised reviewed.	114-505 I.1(f)	114-525 1.1(f)	114-515 I.1(d)		.0	Œ.
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	- AL	NI/A
Method meals will be provided to Facility □ Parents □ Caterer	ACCOUNT OF THE PARTY OF THE PAR		STORY OF THE PARTY OF	-	N	N/A
□ School □ Other*Public school kitchens and some				اہی ا		_
churches (where food is served to the public) are inspected by DHEC				0		
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	w	0	
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-5 18 A.5	0	<u> </u>	-
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517 A.4(b)	V		0
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	10		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	0		0
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	0		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)			
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		19-		0
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		D	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			0
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	2	0	
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	B		0
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	B		
Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.	1					-
The a blood, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3			
to the state of th		<u> </u>				
Supervision	CENTER	FAITH BASED	GCCH	С	N	N/A
A dequate currencialon throughout facility	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	6		0
Adequate supervision throughout facility.						
Facility following tracking of children procedures. Ratio adequate in all classrooms and on playground.	114-504 A(3)	114-524 A(2)		100	-	

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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	114-5515 H.1	100	-	
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	117 O 13 H. I	_	_	
Diaper changing area in clear view and not used for any other		114-0201.1		10		
purpose.	114-504 F.2,9	114-525 F.2		V	0	0
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114- 5 15 F.2	V		
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-51 A.8(d)			0
Proper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	0		
Disposable items kept in labeled, closed, hands- free, 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	100	0	
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	111 O 17 D.1	\vdash		
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3			
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	117 027 0:0	114-519 A.2(c)	100		
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	1		
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	₽		
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(a)			
Bottle food ready to feed, identified and packaged for single use.	114-509 A.3(f)	114-529 A.1(f)				
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(f)	(3)		
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(i)	9/		
Food for toddlers cut pieces one-half inch or less.	114-509 A.3(k)		114-519 A.3(k)	D		0
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.1(k)	114-519 A.3(k)	<u> </u>	_	□
Placement of sleeping equipment easily accessible to staff.		114-529 A.2	114-519 A.4			
Children are periodically removed from crib, swing or feeding chair.	114-507 D.4	114-527 D.4	114-5 17 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)	<u> </u>	_	0
resource arous arangolo for officient to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	9	0	

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	C	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.8	Ž	 	
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	<u> </u>		
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	10	<u> </u>	
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	-	<u> </u>	-
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	<u> </u>	_	 - -
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	Ver		0/
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	444.54	<u> </u>	- -	
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)	-		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	444	VIII-		<u> </u>
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	114-517 0.3	10		
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		18		-
Written plan to account for children while outside.	114-504 A.3	114-524 A.2	114-517 A.2			8
Playground equipment and toys m		1 14-324 A.Z		V		