## SOL CAROLINA DEPARTMENT OF SOCIAL ?VICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Type of Inspection: 

Provisional Evaluation Full Evaluation Renewal

Telephone #: 864-225-0515 Any changes in contact info (Ph Change in Ownership or Director?	one/Email/Fax)? □	s of Operation:	Overnight Care? t	⊐ Yes	<b>6</b>	No
Physical Site	CENTER	EASTIN DADES				
The Approval/ License/ Registration is displayed in public view		FAITH BASED	GCCH	С	N	N/A
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	114-528 A.1	114-518 A.1	_		
Tobacco free facility	114-507 A.2	114-527 A.2		_		
Decals on all glass doors, placed at eye level of children.	114-505 A.3 114-507 A.3	114-525 A.2				
Adequate lighting for rooms, hallway, bathrooms and fire escapes	114-507 A.3	114-527 A.3		_		
Ceiling, floors, windows, doors and rugs properly secured.		114-527 A.4	114-517 A.4(a)			
No strangulation, choking or suffocation hazards.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)			
Electrical outlets securely covered and inaccessible to children	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)			
Temperature in building between 68 and 80 degrees •F.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	8		
Facility has hot and cold water.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	12		
Trash in restroom and classroom kept in plastic lined container.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)		0	
Facility free from pest problems (insects, rodents, etc.).	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	V		
Furniture, toys & equipment are clean and free from hazards.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	4		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.1	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	1		
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12	114-527 A.12		B		
Soap and disposable towels provided at each sink.	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)	10		0
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)	V2-1		
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		0	8
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.1	114-527 E.1	114-517 E.1	4		
Ratio chart prominently posted in each classroom.	114-507 E.4	114-527 E.4	114-517 E.4			0
Emergency phone numbers posted (police, fire and poison control).	114-504 B.1	114-524 B.1		10		
Internal means of communication among staff.	114-503 J.2	114-523 G.2	114-513 J.2	V	<u>.</u>	
Parents have free & full access.	114-503 J.3			V		
If overnight care is provided, requirements have been met.	114- 503 F.1		114-513 F.1	1		
Age appropriate radio, TV, VCR and DVD for children use.	114-509 C	114-529 C	114-519 C			10
Staff files are in compliance to include required training hours.	114-506 A.7			<b>1</b>	믜	
to mode required training flours.	114-503 F(1-4)	114-523 H.(1-7)	114-513 H(1-7)	12		
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	Applicable	ELECTION WHAT T	Charles and the	(Upm		1
No violations noted at time of visit.	САРРИСАВІЕ			- 3		
Signature of Director/Operator/Designee:  Signature of Child Care Licensing Specialist:	has de	Date 2/13	3/23 o Refi	used 1	to S	ign

## SOUTH "ROLINA DEPARTMENT OF SOCIAL SET TOES CHILD CARE LIC. SING ORIGINAL & RENEWAL INSPECT. A CHECKLIST

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Health, Sanitation & Safety	CENTER	FAITH BASED		0257107		
Medicine in original container, protective cap, with child's name.	114-505 D.2(a)		GCCH	С	N	N/
modified in Separate locked container property	114-505 D.2(b)		114-515 D.2(a)	b	10	
Expired medicine returned to parent or disposed of colors	114-505 D.2(c)	1	114-515 D.2(b)	VO	10	_
written medication log reviewed		1 2 2 2 2 2 (0)	114-515 D.2(c)	V		
First aid kit supplies available and inaccessible to children.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	10	_	1 0
Children's faces and hands are clean	114-505 E.1	114-525 E.1	114-515 E.1		1	1 =
Proper handwashing practices were observed	114-505 B.1; G.4	114-525 B.1	114-515 B.1	2	\ <u>\</u>	
Toys/equipment that child place in mouth washed & sanitized.	114-505 G.4	114-525 G.4	114-515 G.4		-	19
passa in model washed a samilized.	114-505 B.2	114-525 B.2	114-515 B.2		_	_
Transportation			7,0 D.2	1 60	ш.	
Transportation	CENTER	FAITH BASED	GCCH	C	L	L
If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)			-	N	N/
Type of vehicle:   Bus   12 van or SUV passengers or less	56-5-195.		114-515 I.1(f)		0	Pa
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law		56-5-195.			70
Vehicle safe and in good condition.	114-505 l.1(c)		Jacob's Law	<u> </u>		
Checklist on unloading/loading of children.		114-525 l.1(c)	114-515 l.1(b)	0	0	10
First Aid supplies and emergency information on children in vehicle.	114-505 I.2(d)	114-525 i.2(d)		0	0	b
	114-505 (.1(g)	114-525 l.1(g)		0		12
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114 545 144 0	_	_	
Kitchen & Mari D.		1 11 020 1. 1(1)	114-515 I.1(d)			B
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	C	N	Alta
Method meals will be provided □ Facility ▼ Parents □ Caterer □ School □ Other *Public school kitchens and some			7.7		IN	N/A
⇒ School ⇒ Other*Public school kitchens and some churches (where food is served to the public) are inspected by DHEC	Service of the servic		X	v.	_	_
Meal & snack meet USDA guidelines.	ACT OF THE PARTY.					
and & beverages available for abilders when it is a second	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	V		
ood & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	V	금	
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	9	-	
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.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	7	<u>-</u>	
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	5		<del>-</del> -
roper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	8		
rash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	-	<del> </del>	
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	and a		計	12
eparate sink for handwashing only.						
anitary soap and disposable towels observed.	114-508 B.1		30.2			
Il elemina and microscopic towers observed.	114-508 B.1 114-508 B.2	114-528 B.1	114-518 B 2	<b>1</b>	뭐	
Il cleaning and poisonous items stored away from food.		114-528 B.1 114-528 B.2	114-518 B.2	0	0	
Il cleaning and poisonous items stored away from food.  ood preparation sink separated from mop/cleaning supplies.	114-508 B.2	114-528 B.1 114-528 B.2 114-528 D.8	114-518 D.8	(a)		0
Il cleaning and poisonous items stored away from food.  ood preparation sink separated from mop/cleaning supplies.  asily breakable dinnerware are not used.	114-508 B.2 114-508 D.8 114-507 A.5(e)	114-528 B.1 114-528 B.2 114-528 D.8 114-527 A.5(e)	114-518 D.8 114-517 A.5(e)	[2]	_ 	0
Il cleaning and poisonous items stored away from food.  ood preparation sink separated from mop/cleaning supplies.  asily breakable dinnerware are not used.  licrowaves & other hazardous items inaccessible to children.	114-508 B.2 114-508 D.8 114-507 A.5(e) 114-508 C.2	114-528 B.1 114-528 B.2 114-528 D.8 114-527 A.5(e) 114-528 C.2	114-518 D.8 114-517 A.5(e) 114-518 C.2	.6 .6		0
Il cleaning and poisonous items stored away from food.  ood preparation sink separated from mop/cleaning supplies. asily breakable dinnerware are not used.  licrowaves & other hazardous items inaccessible to children. ound foods (i.e. popcorn, meatballs) are served only to children	114-508 B.2 114-508 D.8 114-507 A.5(e)	114-528 B.1 114-528 B.2 114-528 D.8 114-527 A.5(e)	114-518 D.8 114-517 A.5(e) 114-518 C.2	D	_ 	0
Il cleaning and poisonous items stored away from food.  ood preparation sink separated from mop/cleaning supplies. asily breakable dinnerware are not used.  licrowaves & other hazardous items inaccessible to children. ound foods (i.e. popcorn, meatballs) are served only to children	114-508 B.2 114-508 D.8 114-507 A.5(e) 114-508 C.2	114-528 B.1 114-528 B.2 114-528 D.8 114-527 A.5(e) 114-528 C.2 114-527 A.5(b)	114-518 D.8 114-517 A.5(e) 114-518 C.2 114-517 A.5(b)	0 0		0
Il cleaning and poisonous items stored away from food.  ood preparation sink separated from mop/cleaning supplies. asily breakable dinnerware are not used.  licrowaves & other hazardous items inaccessible to children. ound foods (i.e. popcorn, meatballs) are served only to children	114-508 B.2 114-508 D.8 114-507 A.5(e) 114-508 C.2 114-507 A.5(b)	114-528 B.1 114-528 B.2 114-528 D.8 114-527 A.5(e) 114-528 C.2	114-518 D.8 114-517 A.5(e) 114-518 C.2	0 0		
all cleaning and poisonous items stored away from food.  ood preparation sink separated from mop/cleaning supplies.  asily breakable dinnerware are not used.  dicrowaves & other hazardous items inaccessible to children.  ound foods (i.e. popcorn, meatballs) are served only to children yrs & older, unless properly cut.	114-508 B.2 114-508 D.8 114-507 A.5(e) 114-508 C.2 114-507 A.5(b)	114-528 B.1 114-528 B.2 114-528 D.8 114-527 A.5(e) 114-528 C.2 114-527 A.5(b)	114-518 D.8 114-517 A.5(e) 114-518 C.2 114-517 A.5(b)			
all cleaning and poisonous items stored away from food. ood preparation sink separated from mop/cleaning supplies. asily breakable dinnerware are not used. dicrowaves & other hazardous items inaccessible to children. dound foods (i.e. popcorn, meatballs) are served only to children yrs & older, unless properly cut.  Supervision	114-508 B.2 114-508 D.8 114-507 A.5(e) 114-508 C.2 114-507 A.5(b) 114-508 A(3)	114-528 B.1 114-528 B.2 114-528 D.8 114-527 A.5(e) 114-527 A.5(b) 114-528 A.3 FAITH BASED	114-518 D.8 114-517 A.5(e) 114-518 C.2 114-517 A.5(b) 114-518 A.3	C		
all cleaning and poisonous items stored away from food.  ood preparation sink separated from mop/cleaning supplies.  iasily breakable dinnerware are not used.  ficrowaves & other hazardous items inaccessible to children.  cound foods (i.e. popcorn, meatballs) are served only to children yrs & older, unless properly cut.  Supervision  dequate supervision throughout facility.	114-508 B.2 114-508 D.8 114-507 A.5(e) 114-508 C.2 114-507 A.5(b) 114-508 A(3) CENTER 114-504 A(1-2)	114-528 B.1 114-528 B.2 114-528 D.8 114-527 A.5(e) 114-527 A.5(b) 114-527 A.5(b) 114-528 A.3 FAITH BASED 114-524 A(1)	114-518 D.8 114-517 A.5(e) 114-518 C.2 114-517 A.5(b) 114-518 A.3			
All cleaning and poisonous items stored away from food.  Good preparation sink separated from mop/cleaning supplies.  Gasily breakable dinnerware are not used.  Microwaves & other hazardous items inaccessible to children.  Round foods (i.e. popcorn, meatballs) are served only to children yrs & older, unless properly cut.	114-508 B.2 114-508 D.8 114-507 A.5(e) 114-508 C.2 114-507 A.5(b) 114-508 A(3)	114-528 B.1 114-528 B.2 114-528 D.8 114-527 A.5(e) 114-527 A.5(b) 114-528 A.3 FAITH BASED	114-518 D.8 114-517 A.5(e) 114-518 C.2 114-517 A.5(b) 114-518 A.3 GCCH 114-514 A(1)	C	O O O O O O O O O O O O O O O O O O O	O O O

## SOL CAROLINA DEPARTMENT OF SOCIAL TVICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Infant Care	OFNER					
Infants in designated rooms.	CENTER	FAITH BASED	GCCH	C	N	N/A
Diaper changing area adjacent hand-washing sink.	114-505 H.1	114-525 H.1	114-515 H.1			8
Diaper changing area in clear view and not used for any other	114-504 F.1	114-525 F.1		V		
purpose.	111 501 5 0 0				-	<del>                                     </del>
Diapering surface sanitized, seamless and waterproof.	114-504 F.2,9	114-525 F.2		2		
Diaper area trash container closed, hands free and lined.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	0	_	
Proper diaper diapering practices were observed	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	.6	0	
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)			1
Cribs meet standards labeled with child's name (certificate reviewed).	114-505 F.12	114-525 F.12	114-515 F.5	8		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-507 D.1	114-527 D.1	114-517 D.1			10
Age appropriate toys and materials available.	114-509 A.5(c)	114-529 A.3(c)		0		10
Information (i.e. diaper changing less feeding to a sixty	114-507 C.3	114-527 C.3	114-517 C.3	ve		
Information (i.e. diaper changing log, feeding log, activities) available. Infants placed on their backs to sleep.	114-509 A.2(c)	100	114-519 A.2(c)	2		
Cups/bottles labeled and was to the transfer t	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)			<b>1</b>
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	10		
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)		-	<b>V</b>
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.3(k)		믜	100
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-519 A.4	-		
Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	114-529 A.2(d)		10	0	0
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.1(a)			
	11.70007110(0)	117-043 A.4(D)	114-519 A.6(a)			8

Diagrams of 2 Co. 15 and						
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	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	4		<del>  -</del>
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	5	-	
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	+		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	<del>                                     </del>	0	
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10		<b>P</b>		
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.10	114-517 C.11	4		
Trash receptacles outside facility are watertight with firm fitting lids.	114-507 A.8(g)		114-517 B.12	120		
Furniture, toys & equipment meets CPSC standards.	-197	114-527 A.8(g)	114-517 A.8(g)	6		
Furniture, toys & equipment developmentally and size appropriate.	114-507 C.2	114-527 C.2	114-517 C.2	12		0
Children are talken to the children are talken t	11-507 C.3	114-527 C.3	114-517 C.3	10	· 🗆	D.
Children are taken to park or in shifts if outdoor space is inadequate.	<u>1</u> 14-507 B.1	114-527 B.1				
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	0	<u>-</u>	
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2		0	<del></del> ,
Written plan to account for children while outside.	114-504 A.3	114-524 A.2	114-017 A.Z		-	-
Playground equipment and toys m	ust indicate comm	ercial use only		V		