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

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

elephone #: 803-364-0406 Any changes in contact info (Phenter Director/Designee: Lynn Williams nange in Ownership or Director? Yes You Conseit: 240			Overnight Care?	1162		140
aximum number of infants: 0 Building 1: 24 months = 30 months = 1.4 fs	ilding 2:	Building 3:				
aximum number of infants: 0	acility Clear Fire Re	eport v2∕Yes □ No	□ NA Date cleared	12-	8~	202 3
Physical Site	CENTER	FAITH BASED	GCCH	10	LAI	1 1/4
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	L _C	N	
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	114-517 A.2		<u> </u>	
Tobacco free facility	114-505 A.3	114-525 A.2				
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 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	10/		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.4(a)	<u>o</u> /	0	
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(d)	B		
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)	8		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A. 7(a)	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)	2		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(f)	0/		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 A.8(b)	8	믜	
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.1	114-517 C.1	8	믜	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	114-517 C.2	12	믜	
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12(e)	114-527 A.12(e)	114 E17 A 40(a)	2	믜	
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(e)	114-517 A.12(e)	0/	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 A.12(g) 114-517 D.2	2	믜	
Cots and mats stored so that the side child lies on does not touch floor.	114-507 D.6	114-527 D.6		0	믜	
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 D.6 114-517 E.1	0/	믜	
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.1	D /	믜	
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1	114-317 E.4		믜	_□
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	ø∕ ø∕	믜	
Internal means of communication among staff.	114-503 J.3	114 020 0.2	114-010 0.2	<u>u</u>	믜	-
Parents have free & full access.	114- 503 F.1		114-513 F.1	9 /	믜	믜
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C		믜	
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	114 020 0	114-516 A.7		믜	
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)	114-516 A.7 114-513 H(1-7)	□ ∀	밁	8
			11 1- 313 N(1-7)		미	
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	ot Applicable	No san taken and			55.5	場解み
No violations noted at time of visit.			- Delivery Control	CHAR	ed day	MISS

Signature of Child Care Licensing Specialist Later Smith Date 2-7-23

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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)	2		0
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	4	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)	4	0	
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	Ø		
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	8	0	
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	Ø		0
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	0		

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 l.1(i)	114-515 l.1(f)	₫/		
Type of vehicle: Bus □12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards)	56-5-195. Jacob's Law	56-5-195. Jacob's Law	56-5-195. Jacob's Law	2		0
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 l.1(b)	0	Ω.	
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 I.2(d)		9	а	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 I.1(f)	114-525 l.1(f)	114-515 l.1(d)	₽	0	0

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided Facility Parents Caterer School Other *Public school kitchens and some churches (where food is served to the public) are inspected by DHEC				Ø		0
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)			
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	ø		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)			10
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	4		
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_	a /	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)	Ø		
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		9		0
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		0		П
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	₹		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	•		
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	9	0	
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	Q/		
Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless property cut.	114-508 A(3)	114-528 A.3	114-518 A.3	ď		0

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		To.
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		4	0	
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	<u>u</u>		

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Infant Care	CENTER	FAITH PAGE				
Infants in designated rooms.		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	0	0	
Diaper changing area in clear view and not used for any other	114-504 F.1	114-525 F.1		0	10	D/
purpose.	114 504 5 0 0		A. A		 	1
Diapering surface sanitized, seamless and waterproof	114-504 F.2,9	114-525 F.2				S
Diaper area trash container closed, hands free and lined	114-505 F.4-7	114-525 F.4-7	114-515 F.2	0		9
Proper diaper diapering practices were observed	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	0	0	2
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	0	
Cribs meet standards labeled with child's name (certificate reviewed).	114-505 F.12	114-525 F.12	114-515 F.5			5/
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-507 D.1	114-527 D.1	114-517 D.1			- -
Age appropriate toys and materials available.	114-509 A.5(c)	114-529 A.3(c)				2
Information (i.e. diaper changing los fooding by	114-507 C.3	114-527 C.3	114-517 C.3	_	0	
Information (i.e. diaper changing log, feeding log, activities) available. Infants placed on their backs to sleep.	114-509 A.2(c)		114-519 A.2(c)		-	<u> </u>
Cuns/hottles laboled and was to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)			7
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)		믜	
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(c)	114-529 A.1(c)			믜	0/
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(c)		믜	<u> </u>
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(f)	-		a
rood 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)	_	믜	d
Food for toddlers cut pieces one-half inch or less.	114-509 A.3(k)			-	<u> </u>	0/
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.1(k)				0/
riacement of sleeping equipment easily accessible to staff	114-507 D.4	114-529 A.2			<u> </u>	
Unildren are periodically removed from crib, swing or feeding chair		114-527 D.4			0	
Protective areas available for children to crawl and explore.	114-509 A.1(a)	114-529 A.2(d)			<u> </u>	œ/
and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	<u> </u>		3

Playground & Surrounding Site	051150					
All ages daily schedule includes outside play, weather permitting.	CENTER	FAITH BASED	GCCH	C	N	N/A
Playground and walkway free from hazards (i.e. litter & leaves).	114-506 A.8		114-516 A.8	7	1	
Restricted area fenced/cafety harries at last 4 the table are fenced/cafety harries at last	114-507 C.1-2	114-527 B.2-3	114-517 B.1-2	18		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	-	-	 -
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7			
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		0		
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.14	0		8
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 C.11	2		0
Trash receptacles outside facility are watertight with firm fitting lide	114-507 A.8(g)	114-527 A.8(g)	114-517 B.12			
Furniture, toys & equipment meets CPSC standards.	114-507 C.2		114-517 A.8(g)	8		
Furniture, toys & equipment developmentally and size appropriate	11-507 C.3	114-527 C.2	114-517 C.2	<u> </u>		
Unildren are taken to park or in shifts if outdoor space is inadequate		114-527 C.3	114-517 C.3	0/		
Pesticides/other methods used to prevent insects/rodent.	114-507 B.1	114-527 B.1				0/
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			4
Playground equipment and tour	114-504 A.3	114-524 A.2		라	<u>~</u> †	
Playground equipment and toys mu	ist indicate comme	ercial use only				