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

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

CENTER 114-503 A.1 114-508 A.1 114-507 A.2 114-507 A.3 114-507 A.4 114-507 A.5(d) 114-507 A.5(g)	Building 3:	GCCH 114-513 A.1 114-517 A.2 114-517 A.2 114-517 A.3	C 2 2	N	N/A
CENTER 114-503 A.1 114-508 A.1 114-507 A.2 114-505 A.3 114-507 A.3 114-507 A.4 114-507 A.5(d)	FAITH BASED 114-523 A.1 114-528 A.1 114-527 A.2 114-525 A.2 114-527 A.3 114-527 A.4	GCCH 114-513 A.1 114-518 A.1 114-517 A.2 114-517 A.2 114-517 A.3	CEL	N	N/A
114-503 A.1 114-508 A.1 114-507 A.2 114-505 A.3 114-507 A.3 114-507 A.4 114-507 A.5(d)	114-523 A.1 114-528 A.1 114-527 A.2 114-525 A.2 114-527 A.3 114-527 A.4	114-513 A.1 114-518 A.1 114-517 A.2 114-517 A.2 114-517 A.3			
114-503 A.1 114-508 A.1 114-507 A.2 114-505 A.3 114-507 A.3 114-507 A.4 114-507 A.5(d)	114-523 A.1 114-528 A.1 114-527 A.2 114-525 A.2 114-527 A.3 114-527 A.4	114-513 A.1 114-518 A.1 114-517 A.2 114-517 A.2 114-517 A.3			
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SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Health, Sanitation & Safety	CENTER	FAITH BASED	GC:CH	C	N	N/A
Medicine in original container, protective cap, with child's name.	114-505 D.2(a)	114-525 D.2(a)	114-5 15 D.2(a)		-	
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-5 15 D.2(b)		7	<u> </u>
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-5 15 D.2(c)			
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-51 5 D.3 (a)	-5	-	
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	11 4 -515 E.1	9-	10	
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1		7	
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4		<u></u>	
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	11 4 -515 B.2		1	

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)	0	-	
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
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 l.1(c)	114-515 l.1(b)	0	0	
Checklist on unloading/loading of children.	114-505 l.2(d)	114-525 I.2(d)		-		
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)		0	-	
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 I.1(f)	114-515 I.1(d)	0	_	. 🗹

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided ☑ Facility ☑ Parents □ Caterer					-	10/5
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churches (where food is served to the public) are inspected by DHEC						
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		-	<u> </u>
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)		0	-
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1			
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3		<u> </u>	
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4		<u>'</u>	
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5		7	
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)		$\overline{}$	
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	714-017 A.0(e)			
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		1973.1	믯	
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B,2	114-518 B.2		뫼	
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8		믜	
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	8	모	
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2		_=	믜	
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-518 C.2	(a)	믜	
Round foods (i.e. popcorn, meatballs) are served only to children	117-307 7.3(0)	114-021 M.0(D)	114-517 A.5(b)	2		
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3			

Supervision	CENTER	FAITH BASED	GCCH	Ċ	N	N/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	9	<u>''</u>	
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		6	٩	
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	8		

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

Infant Care	CENTER	FAITH BASED	GCCH	С	N	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-515 H.1	0	0	8
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1				D>
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		0	0	9
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	11 4 -515 F.2	0	0	9
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)		0	6
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	0	0	6
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5			6
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1			8
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		0	0	6
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	0	0	8
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	0	0	6
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	0		2
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)		0	3
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)	0	0	8
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)	0	0	6
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	0	0	6
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
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)			3
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4			9
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	0		0
Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	114-529 A.2(d)	114-519 A.1(a)	٥	0	-
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)		0	0

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	9	0	
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	0		0
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	A	0	
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	1		0
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	1		
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12		0	0
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	0	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	0		0,
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	8	0	0
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		N	0	
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	0	6	-
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	.0	-	0
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		0	0	0