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

Type of Inspection: 

Provisional Evaluation Full Evaluation Renewal

dress: 245 South Church Street, SPARTANBURG, SC 29306	Date of Inspection: 3-14-23 Time of Inspection: 9:100m  A Center   Faith Based   GCCH   CDEP  Hours of Operation:  fo (Phone/Email/Fax)?   Yes   No Overnight Care?   Yes   No
nange in Ownership or Director? ☐ Yes 😾 No If yes, Name:	

Physical Site	CENTED					
The Approval/ License/ Registration is displayed in public view.	CENTER	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	×	0	
Building has proper ventilation to include kitchen and bathrooms.	114-508 A.1	114-528 A.1	114-518 A.1	X		
Tobacco free facility	114-507 A.2	114-527 A.2	114-517 A.2	<b>X</b>		
Decals on all glass doors, placed at eye level of children.	114-505 A.3	114-525 A.2	114-517 A.2	<b>Ş</b> I.		
Adequate lighting for rooms, bolly by bothers are and 5	114-507 A.3	114-527 A.3	114-517 A.3	51.		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	(M.		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	24		
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	风	0	
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	风		
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	X		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	Α		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	X	_	
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	Ŋ.		<del>-</del>
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	)%.		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	X		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		X		
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)	X		-
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	PL.		-
Cots or mats labeled with child's name for use only by that child.	114-507 D.2	114-527 D.2	114-517 D.2	A		
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.6	'VI		-
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	A		-
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4		귀	<b>X</b>
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		X	0	
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	X		-
Internal means of communication among staff.	114-503 J.3		114 010 0:2	20		-
Parents have free & full access.	114- 503 F.1	Halle Consolidation	114-513 F.1	M	ᆲ	
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	<del>                                      </del>	귀	<u></u>
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7			<b>X</b>	귀	
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)		A	븲	
		020 ((1))	114-01011(1-1)	/->		
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	t Annlicable					

ipliant with Regulation, N = Noncompliant with Regulation, N/A = Not Applicable No violations noted at time of visit. la Hambick Date 3/

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist:

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Health, Sanitation & Safety	CENTER	EAITH DAGES				
Medicine in original container, protective cap, with child's name.		FAITH BASED	GCCH	C	N	N/A
Medicine stored in separate locked container properly.	114-505 D.2(a)	114-525 D.2(a)	114-515 D.2(a)	A	П	
Evolved endicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)		<del>  _</del>	
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)			ш	
Written medication log reviewed.	114-505 D.3(a)		114-515 D.2(c)			_0_
First aid kit supplies available and inaccessible to children.		114-525 D.3(a)	114-515 D.3 (a)	)XL	0	
Children's faces and hands are clean.	114-505 E.1	114-525 E.1	114-515 E.1	区		П
	114-505 B.1; G.4	114-525 B.1	114-515 B.1	W.		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4		<del>                                     </del>	<del></del>	
Toys/equipment that child place in mouth washed & sanitized.	114-505 B,2		114-515 G.4			
	1 14-303 B.Z	114-525 B.2	114-515 B.2	X		

Transportation	CENTER	EAITH DAOED				
If facility transports, written plans and consent by parents reviewed.		FAITH BASED	GCCH	C	N	N/A
Type of vehicle: □ Bus □12 van or SUV passengers or less	114-505 I.1(i)	114-525 I.1(i)	114-515 l.1(f)			X
(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	0	0	X
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 l.1(c)	114-515 I.1(b)	_	-	-
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)	714-515 I, I(B)	0		风
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 I.1(g)				蚁
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 l.1(d)	0		X

Kitchen & Meal Requirements	CENTER	FAITURAGED			_	
Method meals will be provided □ Facility Parents □ Caterer	CENTER	FAITH BASED	GCCH	C	N	N/A
School Other*Public school kitchens and some						
churches (where food is served to the public) are inspected by DHEC	100			X	0	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		<u> </u>		X.
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-518 A.5			X
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-517A.4(b)			X
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.1			)Si
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4		114-518 D.2-3	A		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 A.4	114-518 A.4			X
Trash in kitchen kept in closed, plastic lined receptacles.		114-528 B.5	114-518 B.5			NC.
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)			
Separate sink for handwashing only.	114-507 E.7-9	114-528 E.7-9				X
Sanitary soap and disposable towels observed.	114-508 B.1	114-528 B.1		)Š		
All cleaning and poisonous items stored away from food.	114-508 B.2	114-528 B.2	114-518 B.2			X
Food preparation sink separated from mop/cleaning supplies.	114-508 D.8	114-528 D.8	114-518 D.8	×		
Facily broakable dispensary are not used.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)			)Xi.
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2			16c
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	0		28
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			×

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)	<b>W</b>		
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)	114-014-7(1)	3	 	
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	5	1 (	-

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Infant Care	CENTER	FAITH BASED		Т.		т —
Infants in designated rooms.	114-505 H.1		GCCH	C	N	N/A
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 H.1	114-515 H.1	X		0
Diaper changing area in clear view and not used for any other	114-304 F.1	114-525 F.1		ŊĹ		0
purpose.	114-504 F.2,9	114-525 F.2		100		
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114 545 5.0	-		<del> </del>
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-515 F.2	X		
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-517 A.8(d)	×		
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.(1-7)	X.		
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1		114-515 F.5	×	0	<u> </u>
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-527 D.1	114-517 D.1	A		
Age appropriate toys and materials available.	114-507 C.3	114-529 A.3(c)		X	0	
Information (i.e. diaper changing log, feeding log, activities) available.		114-527 C.3	114-517 C.3	×		
Infants placed on their backs to sleep.	114-509 A.2(c)	444.600	114-519 A.2(c)	×		
Cups/bottles labeled and used only by that child.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	X		
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	X	口	
Bottle food ready to feed, identified and packaged for single use.	114-509 A.3(c)	114-529 A.1(c)	114-519 A.3(c)	)×.		
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(f)	114-529 A.1(f)	114-519 A.3(f)	×	0	0
Food for infants cut in pieces one-quarter inch or less.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	N.		
Food for toddlers cut pieces one-half inch or less.	114-509 A.3(j)	114-529 A.1(j)	114-519 A.3(k)	夙		0
	114-509 A.3(k)	114-529 A.1(k)	114-519 A.3(k)	AL		0
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	26		<u> </u>
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	A	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)	<del></del>	0	
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)				

Playground & Surrounding Site	CENTER	FAITH DAGED				
All ages daily schedule includes outside play, weather permitting.		FAITH BASED	GCCH	C	N	N/A
Playground and walkway free from hazards (i.e. litter & leaves).	114-506 A.8	Deligration of the last of the	114-516 A.8	X		
Postrioted area formation for the first transfer of transfer of the first transfer of transfer of transfer of transfer of the first transfer of transfer	114-507 C.1-2	<u>114-52</u> 7 B.2-3	114-517 B.1-2	Di		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	'n		
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	X		
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	X		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	X		-
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	X		
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	X.		
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)	N.		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 K.6(g)			
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.2	X		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1		114-517 0.3	<b>92</b>		
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 B.1	KIND ALKENDANA	pi.		
Designated area for smoking away from facility.		114-527 A.8(b)	114-517 A.8(b)	K.		
	114-505 A.3	11 <u>4-525 A.3</u>	114-517 A.2	X		
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		X		
Playground equipment and toys m	ust indicate comm	ercial use only		, ,		