## SOUTH ROLINA DEPARTMENT OF SOCIAL SECES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

## Type of Inspection: Provisional Evaluation Full Evaluation Renewal

Christine Stiles enter Name: Group Child Care Home		Date of Inspe	ection: <u>2-22-23</u>	Time of Inspection: 930	-11:15 am
	nsed a Registered		Faith Based GCCH		
ldress: 443 West Old Limestone Road, Y	ORK, SC 29745		Hours of Opera	ation:	
elephone #: 803-684-2783	Any changes in co	intact info (Phone/Em	ail/Fax)? □ Yes 🖼 No	Overnight Care?   '	Yes ∟ No
enter Director/Designee:	34 34 3			** 11	
nange in Ownership or Director?   Yes					
otal Capacity: 12	_ Building 1:	Building 2	: Build	ing 3:	
evimum number of infants: 12	_ re∕24 months □ 30 m	nonths m L4 facility	Clear Fire Report 5%	es II No II NA Date deared	1-711-23

Physical Site	CENTER	FAITH BASED	GCCH	С	N	N/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	0		
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	ier		0
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	ø		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	0		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	11 <b>4-</b> 517 A.3	0	0	
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)			
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	0		
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	D/	0	0
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	0		
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	12	П	
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	D/		0
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	W		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	0	0	
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	0	0	
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	10/		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12				G
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)	0		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	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 D.2	0		
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	P		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	D		_
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	-	10	
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		0		1
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	0	10	
Internal means of communication among staff.	114-503 J.3				0	1
Parents have free & full access.	114- 503 F.1		114-513 F.1	P	-	[
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C	0	0	E
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	fine 12 5 50	114-516 A.7	D	10	
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)	114-513 H(1-7)	0	0	

Age appropriate radio, 14, 4017 and D4D for ornidion disc.	117-000 7.1		11 <del>4-</del> 010 A.1	-		w
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)	114-513 H(1-7)	0		
C= Compliant with Regulation, N = Noncompliant with Regulation, N/	A = Not Applicable					
No violations noted at time of visit.		chen in alle				
Signature of Director/Operator/Designee:  Signature of Child Care Licensing Specialist:	Ste		<i>22-23</i> □ Re	fuse	d to	Sign
1   Page		1/18	/2019 rev.			

## SOUTH ROLINA DEPARTMENT OF SOCIAL SECRET CES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

CENTER	FAITH BASED	GCCH	C	N	N/A
114-505 D.2(a)	114-525 D.2(a)			2	-
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				<del></del>	0
7					-
			_		
			<del></del>	_	
<del></del>				$\overline{}$	
114-505 B.2		114-515 B.2	<del>-</del>		<b>D</b>
	114-505 D.2(a) 114-505 D.2(b) 114-505 D.2(c) 114-505 D.3(a) 114-505 E.1 114-505 B.1; G.4 114-505 G.4	114-505 D.2(a) 114-525 D.2(a) 114-505 D.2(b) 114-525 D.2(b) 114-505 D.2(c) 114-525 D.2(c) 114-505 D.3(a) 114-525 D.3(a) 114-505 E.1 114-525 E.1 114-505 B.1; G.4 114-525 B.1 114-505 G.4 114-525 G.4	114-505 D.2(a) 114-525 D.2(a) 114-515 D.2(a) 114-505 D.2(b) 114-525 D.2(b) 114-51 5 D.2(b) 114-505 D.2(c) 114-525 D.2(c) 114-515 D.2(c) 114-505 D.3(a) 114-525 D.3(a) 114-515 D.3 (a) 114-505 E.1 114-515 E.1 114-515 B.1 114-505 G.4 114-525 G.4 114-515 G.4	114-505 D.2(a) 114-525 D.2(a) 114-51 5 D.2(a) 114-505 D.2(b) 114-525 D.2(c) 114-51 5 D.2(c) 114-505 D.3(a) 114-525 D.3(a) 114-515 D.3 (a) 114-505 D.3 (a) 114-525 D.3 (a) 114-515 D.3 (a) 114-505 D.3 (b) 114-515 D.3 (c) 114-505 D.3 (c) 114-515 D.3 (d) 114-	114-505 D.2(a) 114-525 D.2(a) 114-51 5 D.2(a) 114-505 D.2(b) 114-525 D.2(c) 114-51 5 D.2(c) 114-505 D.2(c) 114-525 D.3(a) 114-515 D.3 (a) 114-505 D.3 (a) 114-515 D.3 (a) 114-505 D.3 (a) 114-505 D.3 (a) 114-515 D.3 (a) 114-505 D.3 (a) 114-505 D.3 (a) 114-515 D.3 (a) 114-505 D.3 (a) 114-515 D.3 (a) 114-505 D.3 (a) 114-515 D.3 (a) 114-515 D.3 (a) 114-505 D.3 (a) 114-515 D.3 (a) 114-515 D.3 (a) 114-505 D.3 (a) 114-515 D.3 (a) 114-515 D.3 (a) 114-505 D.3 (a) 114-515 D.3 (a) 114-

Transportation	CENTER	FAITH BASED	GCCH	С	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)	114-525 l.1(i)	114- <b>5</b> 15 l.1(f)		<u> </u>	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	, o	0	0
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 l.1(c)	114-515 l.1(b)		0	2/
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)		  -	<u> </u>	10
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 l.1(g)			_	
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525  .1(f)	114-515 l.1(d)	0	0	1

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH		A1	NI/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		TAITIBAGED	GCCH	C D	Z	N/A
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	0	0	
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	02/		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)			
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	0		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	D		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5			
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				
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		0	0	
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2		0	
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	12		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	0	-	
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2			
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	U		
Round foods (i.e. popcom, meatballs) are served only to children						
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	100	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)	ďν	<b>'</b> _	
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		ġ.	0	
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	1	0	

## SOUTH ROLINA DEPARTMENT OF SOCIAL STORES 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		02/
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		0	0	0
Diaper changing area in clear view and not used for any other				_		
purpose.	114-504 F.2,9	114-525 F.2		0	0	
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	10	0	
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	0		_ ·
Proper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	12		-
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	11 <b>4</b> -515 F.5	0		0
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	0		-
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		0	-	
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	6		<u> </u>
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	0	0	
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	0		<u> </u>
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		
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)	12	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(f)	10	0	-
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	_	-
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)			
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)	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	d		
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	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)	D/		
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	12/		

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	b	_	
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	12		
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	W		
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			12
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	0.	□	i/2
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	Ď	0	
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	V		
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)	12		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	·		0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	10	0	0
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		0	0	K
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	12		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	<u> </u>		0
Written plan to account for children while outside.	114-504 A.3	114-524 A.2	104	Œ	0	
Playground equipment and toys n	nust indicate comr	nercial use only				