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

Type of Inspection:

Provisional Evaluation Full Evaluation Renewal

Address: 1704 Spring Street, Greenwood, SC 29646	of Inspection: Properties: Properties:	GCCH □ CDEI of Operation: M-F	;7:00am-6:00pm			
elephone #: 864-227-2700 Any changes in contact info (Pho Center Director/Designee: Charlotte Udo	one/Email/Fax)? Y	es no/No (Overnight Care?	Yes		0
Change in Ownership or Director? Yes to No If yes, Name:						
otal Capacity: 60 Building 1: Bui	lding 2:	Buijding 3:				
Maximum number of infants: 20 24 months □ 30 months □ I-4 fac	cility Clear Fire Re	port of Yes □ No r	NA Date cleared	3/1	0/2	3
, ,					- {	
Physical Site	CENTER	EAITH BACED	00011			
The Approval/ License/ Registration is displayed in public view.		FAITH BASED	GCCH	1	_	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	+ ,	믜	
Building has proper ventilation to include kitchen and bathrooms.	114-508 A.1	114-528 A.1	114-518 A.1	B	믜	
Tobacco free facility	114-507 A.2	114-527 A.2	114-517 A.2		믜	
Decals on all glass doors, placed at eye level of children.	114-505 A.3	114-525 A.2	114-517 A.2		믜	
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.3	114-527 A.3	114-517 A.3	-		
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.4	114-527 A.4	114-517 A.4(a)	10	믹	
No strangulation, choking or suffocation hazards.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	12	믜	
Electrical outlets securely covered and inaccessible to children.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	-	믜	
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)			
Facility has hot and cold water.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	-	믹	
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)		믜	0
Facility free from pest problems (insects, rodents, etc.).	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	- +	믜	0
Furniture, toys & equipment are clean and free from hazards.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	- +	믜	
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.1	114-527 C.1	114-517 C.1	-	믜	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 C.2	114-527 C.2	114-517 C.2	-	믜	
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12	114-527 A.12		-	미	
Soap and disposable towels provided at each sink.	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)		믜	
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)		믜	
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	-	믜	
Poisons/harmful agents locked, labeled and stored properly.	114-507 D.6	114-527 D.6	114-517 D.6	-		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.1	114-527 E.1	114-517 E.1	-	밎	
Ratio chart prominently posted in each classroom.	114-507 E.4 114-504 B.1	114-527 E.4	114-517 E.4		믺	
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-524 B.1	444.540.10	_	_	
Internal means of communication among staff.	114-503 J.2	114-523 G.2	114-513 J.2		믜_	0
Parents have free & full access.	114-503 F.1	AUS CHOST OF THE	114 510 5 4		믜.	
If overnight care is provided, requirements have been met.	114-509 C	114 F20 C	114-513 F.1	-	<u> </u>	
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	114-529 C	114-519 C	$\overline{}$	\neg	10
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114 500 11 (4.7)	114-516 A.7		믜_	
tall most are in compliance to molade required training flours.	114-303 F(1-4)	114-523 H.(1-7)	114-513 H(1-7)			
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	et Applicable	STATE OF THE PARTY	Control of a subset of the state	ACCUMANT.	141.120	
No violations noted at time of visit.	Applicable			Andreas	1000	SA A
7, 1014						
Signature of Director/Operator/Designee: Michelle F. C	onway	Date	3 <i>- 3-</i> 13 _{□ Ref}	used	to S	ign
Signature of Child Care Licensing Specialist:	<i>V</i>	Date	13/23			

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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)	P	▫	
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	₽		
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	N/	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	Ø		0
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	Ø		
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	Ø		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2			
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)	-	0	D
Type of vehicle: □ Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.			İ.,
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law	-		ip/
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 l.1(c)	114-515 l.1(b)		0	4
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)				忆
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 l.1(g)			_	dı∕
				<u> </u>		
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 l.1(f)	114-515 I.1(d)		0	10
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided ★ Facility □ Parents □ Caterer				<u> </u>	'	1
□ School □ Other*Public school kitchens and some			and the same of the			
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)	A		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	0		D
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	12	ū	
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	12		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	13		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	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)	D		
Manual dishwashing has 3 compartment sink & test strips for testing.		114-528 E.7-9	Service Control			
Separate sink for handwashing only.	114-508 B.1	114-528 B.1	Berry States		٥	
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	P	0	
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	1		
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	P		
Micmwayes & other hazardous items inconceible to abildees	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)			
Microwaves & other hazardous items inaccessible to children.	114-001 7.5(0)					
Round foods (i.e. popcorn, meatballs) are served only to children					۰ _ ا	١ _
	114-508 A(3)	114-528 A.3	114-518 A.3	Þ		0
Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.	114-508 A(3)			b		
Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut. Supervision				C	N	
Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut. Supervision Adequate supervision throughout facility.	114-508 A(3)	114-528 A.3	114-518 A.3			
Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut. Supervision	114-508 A(3)	114-528 A.3 FAITH BASED	114-518 A.3 GCCH	С	N	N/A

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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	10	+ -	
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	114-313 П.1		-	
Diaper changing area in clear view and not used for any other	777 55 777	114-0201.1			-	-
purpose.	114-504 F.2,9	114-525 F.2		W	0	
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	8		-
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	<u> </u>		
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	占		-
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	0		-
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	D/	0	
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	: 114-317 D.1	10/		
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	Ø		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	5	0	
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)		_	
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	D/		
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(a)	D/		
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)		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(i)	8		
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. (K)	114-519 A.3(k)			
Placement of sleeping equipment easily accessible to staff.	114-507 D.4		114-519 A.4	Ø	-	
Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	114-527 D.4	114-517 D.4	00/		
Protective areas available for children to crawl and explore.		114-529 A.2(d)	114-519 A.1(a)	Ø	_	
and exploit.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	Ver		

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	С	ΙN	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.8	7	-	1.47
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	1		-
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	F.		
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	D/	-	
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	0	0	102
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.14	-		-
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12		-	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)	0	0	
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	_		10/
Fumiture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3		0	0	
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	114-517 C.3	0		
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	444 547 4 0(1)			b
Designated area for smoking away from facility.	114-505 A.3		114-517 A.8(b)	V2		
Written plan to account for children while outside.	114-504 A.3	114-525 A.3	114-517 A.2	0	_	10-
Playground equipment and toys m		114-524 A.2				<u> </u>

Playground equipment and toys must indicate commercial use only