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

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

Address: 897 S Pine Street, Spartanburg, SC 29302 Felephone #: 864-585-5424 Center Director/Designee: Ashley Nicole Searcy Change in Ownership or Director?	one/Email/Fax)? 🗆 \	GCCH GCDE s of Operation: (es Alo (P Overnight Care?	Yes		
Maximum number of infants: 87	cility Clear Fire Re	eport∠zYes □ No	□ NA Date cleared	I		
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			
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		. 0	0
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	+ -	0	0
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3		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.4(a)	 " -]	<u></u>	
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)		9/		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.5(h)	Ø	<u> </u>	<u> </u>
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A.11(c)	P	_	
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A. 7(a)	Ø		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.6(b)	Ø		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)		114-517 A.8(f)	Œ		
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 A.8(b)	114-517 A.8(b)		0	
Furniture, toys & equipment meet standards of the CPSC.		114-527 C.1	114-517 C.1	2		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 C.2	114-527 C.2	114-517 C.2	Z/	ㅁ	
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12	114-527 A.12		6	□	
Soap and disposable towels provided at each sink.	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)	Ø	0	0
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)	R		
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	2		0
Poisons/harmful agents locked, labeled and stored properly.	114-507 D.6	114-527 D.6	114-517 D.6	6		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.1	114-527 E.1	114-517 E.1	4		
Ratio chart prominently posted in each classroom.	114-507 E.4	114-527 E.4	114-517 E.4			6
Emergency phone numbers posted (police, fire and poison control).	114-504 B.1	114-524 B.1		vz		
Internal means of communication among staff.	114-503 J.2-	114-523 G.2	114-513 J.2			
Parents have free & full access.	114-503 J.3			d		
If overnight care is provided, requirements have been met.	114- 503 F.1		114-513 F.1	6	0	0
Age appropriate radio, TV, VCR and DVD for children use.	114-509 C	114-529 C	114-519 C			
Staff files are in compliance to include required training hours.	114-506 A.7	N. Court Charles	114-516 A.7			
training nours.	114-503 F(1-4)	114-523 H.(1-7)	114-513 H(1-7)	2		
C= Compliant with Population N = New Compliant With Population N = New Compliant	Charles of the Control of the Contro					
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No No violations noted at time of visit.	t Applicable					
TO THOMASONS HOLEGE AL LINES OF VISIL.		the Court only	المرابع المراب	Y ASSETS	era uma a y si	
Signature of Director/Operator/Designee:	~	Date <u>- (- ĉ</u>	<u> </u>	used	to S	ign
Signature of Child Care Licensing Specialist: 100 Court		Date 4/2	6/23			

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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)			te/
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)		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)		ū	2
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	7		
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			0
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	1		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	P	<u> </u>	

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	_	2
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	0	0	
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 l.1(c)	11 <u>4-515</u> l.1(b)		<u> </u>	
Chécklist on unloading/loading of children.	114-505 l.2(d)	114-525 I.2(d)		0	0	
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 <u>l.1(g)</u>		0		3
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 I.1(d)	o		

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				_		
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)			2
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	P		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)			V
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			
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4			_ TP
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5			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	No contract of the contract of			3
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		Ø		
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			
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	0		
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	P	0	
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	2		

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

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Infant Care	CENTER	FAITH BASED	GCCH	T_	T	T
Infants in designated rooms.	114-505 H.1	114-525 H.1		C	N	N/A
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	114-515 H.1	<i>D</i>		
Diaper changing area in clear view and not used for any other purpose.		714-525 F.1	Commence of the Commence of th	B	0	
· ····································	114-504 F.2,9	114-525 F.2	3-	9	0	0
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	9		
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	9		
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)			
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12		0		
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-515 F.5	2	_	
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	114-517 D.1			
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	444.547.0.0	-		0
nformation (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	114-321 0.3	114-517 C.3		_	
mants placed on their backs to sleep.	114-509 A.5(a)	114 500 4 0()	114-519 A.2(c)			
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.3(a)	114-519 A.5(a)	D)		
nfants 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)	9	2	0
pottle lood ready to feed, identified and packaged for single use		114-529 A.1(c)	114-519 A.3(c)	10/		
preast milk/formula dated, labeled (child's name) & refrigerated	114-509 A.3(f)	114-529 A.1(f)	114-519 A.3(f)	Ø		0
ood for intants cut in pieces one-quarter inch or less	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)			0
ood for toddlers cut pieces one-half inch or less.	114-509 A.3(j)	114-529 A.1(j)	114-519 A.3(k)	<u> </u>		0
eeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.3(k)	114-529 A.1(k)	114-519 A.3(k)	100	0	
lacement of sleeping equipment easily accessible to staff.	114-509 A.4	114-529 A.2	444	e .		
hildren are periodically removed from crib, swing or feeding chair.	114-507 D.4	114-527 D.4	114-517 D.4		_	
rotective areas available for children to crawl and explore.	114-509 A.1(a)	114-529 A.2(d)	444			
and explore.	114-509 A.6(a)	114-529 A.4(b)				_

Playground & Surrounding Site	OFWEE					
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			
Restricted area fenced/safety begins at least 4% line r & leaves).	114-507 C.1-2	114-527 B.2-3	114-517 B,1-2	8		
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		0		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.8	10		
Outdoor metal equipment located in the shade	114-507 B.11		114-517 C.14			
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.10	114-517 C.11	0		
Trash receptacles outside facility are watertight with firm fitting lide		114-527 C.12	114-517 B.12	뫄		
Furniture, toys & equipment meets CPSC standards.	114-507 A.8(g)	114-527 A.8(g)	114-517 A.8(g)	ď		
Furniture, toys & equipment developmentally and size appropriate.	114-507 C.2	114-527 C.2	114-517 C.2	2	0	
Children are taken to park or in shifts if outdoor space is inadequate.	11-507 C.3	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		Ø		-
Designated area for smoking away from facility.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	2	-	
Written plan to account for a hill-	114-505 A.3	114-525 A.3	114-517 A.2	175.0	-	-
Written plan to account for children while outside.	114-504 A.3	444 504 4 6	114-011 A.Z	-		-9/
Playground equipment and toys mu	ust indicate comme	ercial use only		0		