SOUTH (ROLINA DEPARTMENT OF SOCIAL SEF RESCHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

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

Soap and disposable towels provided at each sink. Cots or mats labeled with child's name for use only by that child. Cots and mats stored so that the side child lies on does not touch floor. Poisons/harmful agents locked, labeled and stored properly. Only healthy pets/animals permitted. (Vaccination records up-to-date)	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) 114-507 A.7(a) 114-507 A.6(b) 114-507 A.8(f) 114-507 A.8(f)	FAITH BASED 114-523 A.1 114-528 A.1 114-527 A.2 114-527 A.3 114-527 A.4 114-527 A.5(d) 114-527 A.11(c) 114-527 A.6(b) 114-527 A.8(f) 114-527 A.8(f)	GCCH 114-513 A.1 114-518 A.1 114-517 A.2 114-517 A.2 114-517 A.4(a) 114-517 A.5(d) 114-517 A.5(h) 114-517 A.7(a) 114-517 A.6(b) 114-517 A.8(f)		N	N/A 0 0 0 0 0 0 0 0
The Approval/ License/ Registration is displayed in public view. Daily menu dated and posted in conspicuous location in public view. Building has proper ventilation to include kitchen and bathrooms. Tobacco free facility Decals on all glass doors, placed at eye level of children. Adequate lighting for rooms, hallway, bathrooms and fire escapes. Ceiling, floors, windows, doors and rugs properly secured. No strangulation, choking or suffocation hazards. Electrical outlets securely covered and inaccessible to children. Temperature in building between 68 and 80 degrees •F. Facility has hot and cold water. Trash in restroom and classroom kept in plastic lined container. Facility free from pest problems (insects, rodents, etc.). Furniture, toys & equipment are clean and free from hazards. Furniture, toys & equipment meet standards of the CPSC. Bathroom completely enclosed. Private toilet use by preschool & up. Child size toilets & sinks (has seat adapter and sturdy steps). Soap and disposable towels provided at each sink. Cots or mats labeled with child's name for use only by that child. Cots and mats stored so that the side child lies on does not touch floor. Poisons/hamful agents locked, labeled and stored properly. Only healthy pets/animals permitted. (Vaccination records up-to-date)	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) 114-507 A.7(a) 114-507 A.6(b) 114-507 A.6(b) 114-507 A.8(f) 114-507 A.8(b)	114-523 A.1 114-528 A.1 114-527 A.2 114-525 A.2 114-527 A.3 114-527 A.5(d) 114-527 A.5(g) 114-527 A.11(c) 114-527 A.7 114-527 A.6(b) 114-527 A.8(f)	114-513 A.1 114-518 A.1 114-517 A.2 114-517 A.3 114-517 A.4(a) 114-517 A.5(d) 114-517 A.5(h) 114-517 A.7(a) 114-517 A.6(b) 114-517 A.8(f)	8 8 8 8 8 8 0 8 0 8		
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Cots and mats stored so that the side child lies on does not touch floor. Poisons/harmful agents locked, labeled and stored properly. Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	ve/		0
Poisons/harmful agents locked, labeled and stored properly. Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 D.2	114-527 D.2	114-517 D.2	0/		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 D.6	114-527 D.6	114-517 D.6	19		
	114-507 E.1	114-527 E.1	114-517 E.1	D/	0	
Datio chart prominently posted to each alcourse.	114-507 E.4	114-527 E.4	114-517 E.4		D	₽/
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		0		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	0/		0
Internal means of communication among staff.	114-503 J.3		AND STREET	W		
Parents have free & full access.	114- 503 F.1	A STATE OF S	114-513 F.1			
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			4
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	阿里拉斯 拉斯克斯	114-516 A.7	· 12/		0
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)	Q		
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = Not	Applicable		END ROBERTS OF	* P	V 41	
No violations noted at time of visit. Signature of Director/Operator/Designee: Signature of Child Care Licensing Specialist:		Date 4	(27/23 □ Ref	used	to S	ign

SOUTH TROLINA DEPARTMENT OF SOCIAL SET CES CHILD CARE LICE SING 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	100		+
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1	114-313 H.1		-	
Diaper changing area in clear view and not used for any other		114-0201.1	No.	100	-	-
purpose.	114-504 F.2,9	114-525 F.2	× 11 - 7 - 1			
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2	0		
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>	0	0
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)	0	_	
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	M.		
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	-		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	174-317 D.1	S		
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114 517 0 0	-		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	114-027 0.0	114-517 C.3	D'		
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.2(c)	0'		
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.3(a)	114-519 A.5(a)			
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(c)		114-519 A.3(a)	7		
Bottle food ready to feed, identified and packaged for single use.	114-509 A.3(f)	114-529 A.1(c)	114-519 A.3(c)	V		
Breast milk/formula dated, labeled (child's name) & refrigerated.		114-529 A.1(f)	114-519 A.3(f)	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)	ď		
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)	91		
Feeding 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)	2	0	
Placement of sleeping equipment easily accessible to staff.	114-509 A.4	114-529 A.2	114-519 A.4	8		
Children are periodically removed from crib, swing or feeding chair.	114-507 D.4	114-527 D.4	<u>114-517 D.4</u>	8	0	
Protective areas available for children to areast a street	114-509 A.1(a)	114-529 A.2(d)	114-519 A.1(a)	0	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		

Playground & Surrounding Site	CENTED		·			
All ages daily schedule includes outside play, weather permitting.	CENTER	FAITH BASED	GCCH	C	N	N/A
Disagraphed and well and selection of the play, weather permitting.	114-506 A.8	(大学社会)	114-516 A.8	~		1
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	1		 - -
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	├	-	
Sandboxes securely covered when not in use and constructed drain	114-507 C.7	114-527 C.13		0	0	
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.14	0		D'
Play equipment arranged to see children and size appropriate.			114-517 C.11			8
Trash receptacles outside facility are watertight with firm fitting lids.	114-507 C.12-13	114-527 C.12	114-517 B.12	0		
Furniture toys & equipment mosts CDCC	114-507 A.8(g)	114-527 A.8(g)	114-517 A.8(g)	19/		0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	ď		
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3			
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	114-317 C.3			
Pesticides/other methods used to prevent insects/rodent	114-507 A.8(b)		March of Congress of the State of	0		
Designated area for smoking away from facility.		114-527 A.8(b)	114-517 A.8(b)	₽/		
Written plan to account for children while outside.	114-505 A.3	114-525 A.3	114-517 A.2	0		
Playare well	114-504 A.3	114-524 A.2		Ø'		
Playground equipment and toys m	ust indicate comm	ercial use only				

SOUTH (COLINA DEPARTMENT OF SOCIAL SER SES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	С	ΤN	N/
Medicine in original container, protective cap, with child's name.	114-505 D.2(a)				 	14/
Medicine stored in separate locked container properly.	114-505 D.2(b)				旹	<u> </u>
Expired medicine returned to parent or disposed of safely. Written medication log reviewed.	114-505 D.2(c)	114-525 D.2(c)			 	1 2
First aid kit cumpling available and the	114-505 D.3(a)	114-525 D.3(a)			늡	101
First aid kit supplies available and inaccessible to children. Children's faces and hands are clean.	114-505 E.1	114-525 E.1	114-515 E.1		1=	1
Proper handworking are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	□	岩	
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4			
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2		-	
			1170100.2	_ K		- L
Transportation	CENTER	FAITH BASED	GCCH	To	TAI	LAU
If facility transports, written plans and consent by parents reviewed.	114-505 I.1(i)			C	N	N/
l ype of venicle: Bus □12 van or SUV nassenders or loss	56-5-195.	1	114-515 l.1(f)	150/	0	
15 passenger van pronibited – School Bus safety standards)	Jacob's Law	40 0 100,	56-5-195.	1		[
venicle safe and in good condition.	114-505 I.1(c)		Jacob's Law	 		↓_
Checklist on unloading/loading of children.	114-505 I.2(d)		114-515 I.1(b)	0/		
rirst Aid supplies and emergency information on children in vehicle.		114-525 I.2(d)	570	V		
	114-505 l.1(g)	114-525 l.1(g)				
Oriver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 l.1(f)	114-515 l.1(d)	0		
Kitchen & Meal Requirements	051555			1		<u> </u>
Method meals will be provided Facility Parents Caterer	CENTER	FAITH BASED	GCCH	C	N	N/
J SCHOOL □ U[[16]						
nulches (where food is served to the public) are inspected by DHEC						5
icai a shack ilicel OSDA dilinelines	114 500 4 441					L '
ood & beverages available for children who did not bring a most	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)			4
dequate lighting at food preparation, utensil and hand washing area	114-508 A.8	114-528 A.8	114-518 A.5	4		
ood labeled and properly stored to protect from contamination	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)			₩
emgerator unit with thermometers placed in warmest area	114-508 D.1 114-508 D.2-3	114-528 D.1	114-518 D.1	0		Ø
lean, wholesome, unspoiled properly labeled food	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	5 /		
roper hair restraint used and outer wear is clean	114-508 B.5	114-528 A.4	114-518 A.4			<u> </u>
rash in kitchen kept in closed, plastic lined recentacles		114-528 B.5	114-518 B.5			da/
allual dishwashing has 3 compartment sink & test strips for testing	114-507 A.8(e) 114-507 E.7-9	114-527 A.8(e)	114-517 A.8(e)	_0/	O.	
eparate sirik for nandwashing only.		114-528 E.7-9	And the second			Ø
anitary soap and disposable towels observed	114-508 B.1	114-528 B.1				₩
I cleaning and poisonous items stored away from food	114-508 B.2	114-528 B.2	114-518 B.2			Ø
pod preparation sink separated from mon/cleaning supplies	114-508 D.8	114-528 D.8	114-518 D.8			Ø
asily breakable dinnerware are not used	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)			
crowaves & other hazardous items inaccessible to children	114-508 C.2	114-528 C.2	114-518 C.2			W.
June 1000s (I.e. popcom, meatballs) are served only to children	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)			
rs & older, unless properly cut.	114 509 4/2	444 500 4 5		~		_
The second secon	114-508 A(3)	114-528 A.3	114-518 A.3			
Superviole						
Supervision	CENTER	FAITH BASED	GCCH	сТ	N I	N/A
equate supervision throughout facility. cility following tracking of children procedures.	114-504 A(1-2)	114-524 A(1)				
only reacking of children procedures.	114-504 A(3)	114-524 A(2)	SECTION OF THE PERSON OF THE P			0
tio adequate in all classrooms and on playground.	117.004.0(3)]	4*074 A(7)	A STATE OF THE PARTY OF THE PAR			