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

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

otal Capacity: 119  Building 1: Building 1	ling 2: lity Clear Fire Re	Building 3; port □ Yes □ No □	NA Date cleared	l		
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	11.4-513 A.1	2		0
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	11.4-518 A.1			-
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	11.4-517 A.2	7		0
Tobacco free facility	114-505 A.3	114-525 A.2	11.4-517 A.2	1		
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3			2
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-5 17 A.4(a)	1		0
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-5 17 A.5(d)	2		0
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-5 17 A.5(h)	-		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-51 7 A.11(c)	1		
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-51 7 A. 7(a)			
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-5 17 A.6(b)			_
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	ø		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)			
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1			0
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2			
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12				
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)			
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)		7	
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	1	
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	0	급	
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	2	0	
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4		7	
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1			급	
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	2		
Internal means of communication among staff.	114-503 J.3				급	0
Parents have free & full access.	114- 503 F.1		114-513 F.1		랆	
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			0
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	<b>7</b>		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)			0
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No No violations noted at time of visit.	t Applicable					

1/18/2019 rev.

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Health, Sanitation & Safety	CENTED	EALTH DAGED				
Medicine in original container, protective cap, with child's name.	CENTER	FAITH BASED	GCCH	С	N	N/A
Medicine stored in separate locked container properly.	114-505 D.2(a)	114-525 D.2(a)	114-51 5 D.2(a)	<b>Ø</b>		0
Expired medicine returned to parent or disposed of safety.	114-505 D.2(b)	114-525 D.2(b)	114-5 <b>1</b> 5 D.2(b)			
Written medication log reviewed.	114-505 D.2(c)	114-525 D.2(c)	114-51 5 D.2(c)			
	114-505 D.3(a)	114-525 D.3(a)	114-51 <b>5</b> D.3 (a)			
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	Ø		
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	4		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2			0
Transportation	CENTER	FAITH BASED	GC CH	С	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)	114-525 l.1(i)	114-515 I.1(f)	0	0	D
Type of vehicle: □ Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.		<u> </u>	-
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jaco b's Law			ष्ट
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-5 15 I.1(b)	0		<b>B</b>
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)	101.1(0)		-	-
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)			_		8
	1 14-505 1. I(g)	114-525 l.1(g)	35		0	0
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 I.1(f)	114-5 15 l.1(d)	0	0	F
Kitchen & Meal Requirements	OFNER					
Method meals will be provided   ✓ Facility □ Parents □ Caterer	CENTER	FAITH BASED	GCCH	С	N	N/A
□ 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 E20 A 1/L)	444 54 0 4 4 11 1	<u> </u>		_
Food & beverages available for children who did not bring a meal.	114-508 A. 1(b)	114-528 A.1(b) 114-528 A.8	114-518 A.1(b)	Ø		
Adequate lighting at food preparation, utensil and hand-washing area		114-527A.4(b)	114-518 A.5	0		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-517A.4(b)			
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.1			₽
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 D.2-3			
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 A.4 114-518 B.5			R
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-516 B.5			0
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9	114-317 A.o(e)		0	
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			Ø
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8			2
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			12/
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	0	<u>-</u>	8
Round foods (i.e. popcorn, meatballs) are served only to children	114 001 70(0)	114 027 71.0(0)	114-017 A.3(B)			8
4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	Ø		
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Currential	OFNITED	EAITH DAOFD	000			
Supervision	CENTER	FAITH BASED	GCCH	C	N	N/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	0	0	_
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		02		0
Ratio adequate in all classrooms and on playground.						
Natio adequate in all biassioons and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)		0	

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

Infant Care	CENTER	FAITH BASED	GC CH	С	N	N/,
Infants in designated rooms.	114-505 H.1	114-525 H.1	11 <b>4</b> -515 H.1			0
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1				₩
Diaper changing area in clear view and not used for any other			100 O	-	<del>-</del>	up up
purpose.	114-504 F.2,9	114-525 F.2			0	■ 3
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	11 <b>-4</b> -515 F.2		0	87
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-5 <b>1</b> 7 A.8(d)	0		2
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-51 5 F.(1-7)			- R
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5		0	8
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1			2
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)	and the special section			ver
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3			42
Information (i.e. diaper changing log, feeding log, activities) available	114-509 A.2(c)		114-5 <b>1</b> 9 A.2(c)			2
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-5 <b>1</b> 9 A.5(a)	0		- D
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-5 <b>1</b> 9 A.3(a)		0	40
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(c)	114-529 A.1(c)	114-5 <b>1</b> 9 A.3(c)			127
Bottle food ready to feed, identified and packaged for single use.	114-509 A.3(f)	114-529 A.1(f)	114-5 19 A.3(f)			AD.
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-5 19 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)	114-5 <b>1</b> 9 A.3(k)			-27
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		- P
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4			0
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114~517 D.4			
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)			Ø
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)			2

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	C	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.8	1	Ë	107
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			
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	0	0	
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7			7
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			7
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	п		1
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	<u></u>		
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	100		-
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	0	0	
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		7		
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	2	0	-
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2			7
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		2	0	-

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### <u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
A current SC Certificate of Immunization is needed on file for 2 children.	Obtain current SC Certificates of Immunization to be kept on file.	Before 6/17/23
Providers/Operators are re at all time.	quired by regulations and s	tatutes to be in complia
Licensing Specialist	MAKERO	Date 5/17/23

DSS Form 2910 (Feb 2023)