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

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

rype of Inspection: □ Provisional Eva	iluation 🗆 Full Eva	luation - Renew	val			
Center Name: First Baptist Day School Date	of Inspection: <u>5∫</u> enter □ Faith Based	Time o	of Inspection.	00	)	_
Telephone #: 864-233-2527 Any changes in contact info /Db	Hour	s of Operation:				
Center Director/Designee: Julie Fayssoux  Change in Ownership or Director?   Fotal Capacity: 468  Maximum number of infants: 99  Any changes in contact info (Phasyssoux No If yes, Name: Building 1: 468   99   81   99   90   90   90   90   90   90   9	ione/Email/Fax)? □	Yes p√No	Overnight Care?	ı Yes		Ñо
Change in Ownership or Director?   Yes No If yes, Name:						
Maximum number of infants: 99  Building 1: 468   99   124 months = 1.4 fe	ilding 2;	Building 3:				
viaximum number of infants: 99 □ 24 months □ 30 months □ I-4 fa	cility Clear Fire Re	eport re-Yes □ No	□ NA Date clearer	1-1	10	100
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Physical Site	CENTED	I same	<del></del>			
The Approval/ License/ Registration is displayed in public view	CENTER 114 500 A 4	FAITH BASED	GCCH	C	N	N/A
Daily menu dated and posted in conspicuous location in public view.	114-503 A.1	114-523 A.1		<b>P</b>		
Building has proper ventilation to include kitchen and bathrooms.	114-508 A.1	114-528 A.1		0/		
Tobacco free facility	114-507 A.2	114-527 A.2		10		
Decals on all glass doors, placed at eye level of children.	114-505 A.3	114-525 A.2				
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.3	114-527 A.3		Ø		0
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.4	114-527 A.4		8		
No strangulation, choking or suffocation hazards.	114-507 A.5(d)	114-527 A.5(d)		8		
Electrical outlets securely covered and inaccessible to children.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	0		
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)			0
Facility has hot and cold water.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	01		0
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)	12	П	
Facility free from pest problems (insects, rodents, etc.).	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	18	司	
Furniture, toys & equipment are clean and free from hazards.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	0		
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.1	114-527 C.1	114-517 C.1	D	ᇜ	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 C.2	114-527 C.2	114-517 C.2	0		
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12	114-527 A.12		0		
Soap and disposable towels provided at each sink.	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)	18		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)		司	
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			
Poisons/harmful agents locked, labeled and stored properly.	114-507 D.6	114-527 D.6				
Only healthy nets/animals normitted (Vessional)	114-507 E.1	114-527 E.1	114-517 E.1		급	<u>-</u>
Only healthy pets/animals permitted. (Vaccination records up-to-date)  Ratio chart prominently posted in each classroom.	114-507 E.4	114-527 E.4	114-517 E.4	_		
Emergency phone numbers posted (notice 5	114-504 B.1	114-524 B.1		_	7	
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2			-
Internal means of communication among staff.  Parents have free & full access.	114-503 J.3		STATE OF THE PARTY	_	-	-
If overnight care is provided requirement	114- 503 F.1					0
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	444			
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	76 N. T. T.	444 =45 : -			
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)	444 = 44 - 11	7	-	
C= Compliant with P. A. d.			111 010 11(1-1)	£)   L		
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	Applicable					
No violations noted at time of visit.						
Signature of Director/Operator/Designee:		_ Date <u>5/II</u>	<u> </u>	sed t	n Si	an
Signature of Child Care Licensing Specialist:	autho	Date <u>5/11</u> Date <u>5/11</u>	23	(I	J 01	ייפ

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

Medicine in original container, protective cap, with child's name.  Medicine stored in separate locked container properly.  Expired medicine returned to parent or disposed of safely.  Written medication log reviewed.  First aid kit supplies available and inaccessible to children.  Children's faces and hands are clean.  Proper handwashing practices were observed.  Toys/equipment that child place in mouth washed & sanitized.  Transportation  CENTER  FAITH BASED  GCCH  C N N/A  114-505 L.1(i) 114-515 L.1(i) 114-51							
Medicine stord in pegnate locked container property	Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH		LM	NI/A
Expired medicine returned to parent or disposed of safety.	Medicine in original container, protective cap, with child's name.				<del>                                     </del>	<del>                                     </del>	
Written medication log reviewed.	Medicine stored in separate locked container properly				1	┼	
Second   Common   C	Expired medicine returned to parent or disposed of safely.				-		
Transportation   Tran	written medication log reviewed.				<del>1 -</del>	-	
Transportation   Tran	First aid kit supplies available and inaccessible to children.				<del>                                     </del>	_	
Transportation  Transportation  CENTER  FAITH BASED  GCCH  C N NA  Type of vehicle: □ Bus □12 van or SUV pasengers or less (15 passenger van prohibited − School Bus safety standards)  Vehicle safe and in good condition.  Checklist on unloading/loading of children.  Tirst Aid supplies and emergency information on children in vehicle.  Tirst Aid supplies and emergency information on children in vehicle.  CENTER  FAITH BASED  GCCH  C N NA  Type of vehicle: □ Bus □12 van or SUV passengers or less (15 passenger van prohibited − School Bus safety standards)  Vehicle safe and in good condition.  Checklist on unloading/loading of children.  Tirst Aid supplies and emergency information on children in vehicle.  Driver's (valid) driver's licensed reviewed.  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 quidelines.  Food & beverages available for children who did not bring a meal.  Adequate lighting at food preparation, utensil and hand-washing area endured and properly stored to protect from contamination.  Refrigerator unit with thermometers placed in warmest area.  114-508 A.8  114-508 A.8  114-528 A.8  114-518 A.1(b)  114-528 B.2  114-518 A.1(c)  □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	Children's faces and hands are clean.				_	_	
Transportation  CENTER FAITH BASED GCCH C N NA Type of vehicle: _ Bus _ 12 van or SUV passengers or less (15 passenger van prohibited - School Bus safety standards)  Vehicle safe and in good condition.  Checklist on unloading/loading of children.  Tit-505 L2(d) 114-525 L1(d) 114-515 L1(b)	Proper handwashing practices were observed.				_		
Transportation  CENTER  FAITH BASED  GCCH  C N N/A  Type of vehicle: □ Bus □12 van or SUV passengers or less (15 passenger van prohibited − School Bus safety standards)  Vehicle safe and in good condition.  Checklist on unloading/fooding of children.  First Aid supplies and emergency information on children in vehicle.  Driver's (valid) driver's licensed reviewed.  **Kitchen & Meal Requirements**  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.  Food & beverages available for children who did not bring a meal.  Adequate lighting at food preparation, utensit and hand-washing area  Adequate lighting at food preparation, utensit and hand-washing area  Adequate lighting at food preparation, utensit and hand-washing area  114-508 D.23  114-508 D.23  114-528 D.23  114-518 D.23  114-518 B.4 (b)  □ □ □  ■**Clear, wholesome, unspoiled properly labeled food.  114-508 B.1  114-508 B.1  114-528 B.2  114-518 B.2  □ □ □  Aleganiary soap and disposable towels observed.  114-508 B.2  114-508 B.3  114-528 B.3  114-518 B.4  114-518 B.5  114-518 B.5  114-518 B.5  Aleganiary soap and disposable towels observed.  All cleaning and poisonous items stored away from food.  114-508 B.2  114-528 B.3  114-518 B.2  114-518	Toys/equipment that child place in mouth washed & sanitized.					_	
If facility transports, written plans and consent by parents reviewed.  Type of vehicle: □ Bus □ 12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards)  Vehicle safe and in good condition.  Checklist on unloading/loading of children.  First Aid supplies and emergency information on children in vehicle.  Driver's (valid) driver's licensed reviewed.  Tit4-505 1.1(6)  Tit4-525 1.2(d)  Tit4-525			114-323 B.Z	114-515 B.2			
If facility transports, written plans and consent by parents reviewed.  Type of vehicle: □ Bus □ 12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards)  Vehicle safe and in good condition.  Checklist on unloading/loading of children.  First Aid supplies and emergency information on children in vehicle.  Driver's (valid) driver's licensed reviewed.  Tit4-505 1.1(6)  Tit4-525 1.2(d)  Tit4-525	Transportation	CENTER	FAITH BASED	CCCII	_	<del></del>	T
Section   Sustain   Sust	If facility transports, written plans and consent by parents reviewed.				┪	-	<del> </del>
Vehicle safe and in good condition.  114-505 L1(c)  114-525 L1(c)  114-525 L1(c)  114-515 L1(d)	Type of vehicle:   Bus   12 van or SUV passengers or less				<u> </u>		0/
Vehicle safe and in good condition.	(15 passenger van prohibited – School Bus safety standards)						0
Checklist on unloading/loading of children.	Vehicle safe and in good condition.				├	<del>                                     </del>	
First Aid supplies and emergency information on children in vehicle.  Driver's (valid) driver's licensed reviewed.    114-505 l.1(g)   114-525 l.1(g)   114-525 l.1(g)   114-515 l.1(d)   0   0   0   0   0   0   0   0   0				114-515 l.1(b)			
Driver's (valid) driver's licensed reviewed.   114-505 l.1(f)   114-525 l.1(f)   114-515 l.1(d)	First Aid supplies and emergency information on children in vehicle						
Method meals will be provided   Facility   Parents   Caterer   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)		114-505 I.1(g)	114-525 l.1(g)			0	Dy/
Kitchen & Meal Requirements       CENTER       FAITH BASED       GCCH       C       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       114-508 A.1(b)       114-528 A.1(b)       114-518 A.1(b)       □ □       □	Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 I.1(f)	114-515 l.1(d)		0	٧
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School of ther*Public school kitchens and some churches (where food is served to the public) are inspected by DHEC   114-508 A.1(b)   114-518 B.1	Method meals will be provided □ Facility □ Parents □ Cateror	CENTER	FAITH BASED	GCCH	С	N	N/A
Meal & snack meet USDA guidelines.  Food & beverages available for children who did not bring a meal.  Adequate lighting at food preparation, utensil and hand-washing area  Adequate lighting at food preparation, utensil and hand-washing area  Food labeled and properly stored to protect from contamination.  Refrigerator unit with thermometers placed in warmest area.  Clean, wholesome, unspoiled properly labeled food.  Proper hair restraint used and outer wear is clean.  Trash in kitchen kept in closed, plastic lined receptacles.  Manual dishwashing has 3 compartment sink & test strips for testing.  Separate sink for handwashing only.  Sanitary soap and disposable towels observed.  All cleaning and poisonous items stored away from food.  Proper paration sink separated from mop/cleaning supplies.  Food preparations in kitchen kept in closed, plastic lined receptacles.  114-508 B.1  114-528 B.2  114-528 B.1  114-528 B.1  114-528 B.2  114-518 B.2  114-518 B.2  114-517 A.8(e)  114-518 B.2  114-528 B.1  114-528 B.2  114-528 B.2  114-518	[ □ SCHOOL □ Uther *Public school kitchens and some						
Food & beverages available for children who did not bring a meal.  Adequate lighting at food preparation, utensil and hand-washing area  Food labeled and properly stored to protect from contamination.  Refrigerator unit with thermometers placed in warmest area.  Clean, wholesome, unspoiled properly labeled food.  Proper hair restraint used and outer wear is clean.  Trash in kitchen kept in closed, plastic lined receptacles.  Manual dishwashing has 3 compartment sink & test strips for testing.  Separate sink for handwashing only.  All cleaning and poisonous items stored away from food.  All cleaning and poisonous items stored away from food.  Refrigerator unit with thermometers placed in warmest area.  114-508 D.1 114-528 D.2-3 114-518 D.1 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	charches (where food is served to the public) are inspected by DHFC						₽∕
Food & beverages available for children who did not bring a meal.  Adequate lighting at food preparation, utensil and hand-washing area  114-508 A.8  114-528 A.8  114-518 A.5  114-518 A.5  114-518 A.5  114-518 A.5  114-518 A.5  114-518 A.5  114-518 B.1  114-518 B.1  114-518 B.1  114-518 B.2  114-518 B.5  114-518 B.2  114-518 B.2	Liviedi & Shack meet USDA guidelines.	114 509 A 1(b)	444 500 4 411 )	S MANUFACTURE AND A P. A.			
Adequate lighting at food preparation, utensil and hand-washing area  The story of	Food & beverages available for children who did not bring a meal				_	$\overline{}$	DZ
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All cleaning and poisonous items stored away from food.  Food preparation sink separated from mop/cleaning supplies.  Easily breakable dinnerware are not used.  Microwaves & other hazardous items inaccessible to children.  Round foods (i.e. popcom, meatballs) are served only to children  4yrs & older, unless properly cut	Separate sink for handwashing only.					_	0
Food preparation sink separated from mop/cleaning supplies.  Easily breakable dinnerware are not used.  Microwaves & other hazardous items inaccessible to children.  Round foods (i.e. popcom, meatballs) are served only to children  4yrs & older, unless properly cut	Sanitary soap and disposable towels observed.			111 540 0 0	<del>-                                    </del>	_	
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Round foods (i.e. popcom, meatballs) are served only to children  4yrs & older, unless properly cut	Microwaves & other hazardous items inaccessible to children.				-	-	
4yis a older, unless properly cut	Round foods (i.e. popcom, meatballs) are served only to children	11.000	117 021 A.3(D)	114-01/ A.5(D)	12		
177 110 A.3	4yrs a older, unless properly cut.	114-508 A(3)	114-528 A 3	114-519 4 2		o	
				7.1.010 A.3			

CENTER

114-504 A(1-2)

114-504 A(3)

114-504 B(1)

Supervision

Adequate supervision throughout facility.

Facility following tracking of children procedures.

Ratio adequate in all classrooms and on playground.

**GCCH** 

114-514 A(1)

114-514 A(2)

CN

N/A

FAITH BASED

114-524 A(1)

114-524 A(2)

114-524 B(2)

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

Infant Care	CENTER	FAITH BASED	GCCH	Τ_	- L	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		114-515 H.1	4	<u> </u>	-
Diaper changing area in clear view and not used for any other	114-0041.1	114-525 F.1		0		
purpose.	114-504 F.2,9	114-525 F.2				0
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2		_	<del> </del>
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)				
Proper diaper diapering practices were observed	114-505 F (1-16)	114-525 F.(1-16)	114-517 A.8(d)	0		0
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.(1-7)			
Cribs meet standards labeled with child's name (certificate reviewed)	114-507 D.1		114-515 F.5	2		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-527 D.1	114-517 D.1	4		
Age appropriate toys and materials available.	114-507 C.3	114-529 A.3(c)		2		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)	114-527 C.3	114-517 C.3	9		
Infants placed on their backs to sleep.	114-509 A.2(c)	444 500 4 0/ 1	114-519 A.2(c)	₩.		
Cups/bottles labeled and used only by that child.		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(a)	114-529 A.1(a)	114-519 A.3(a)	9		
Bottle food ready to feed, identified and packaged for single use.	114-509 A.3(c)	114-529 A.1(c)	114-519 A.3(c)			
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(f)	114-529 A.1(f)	114-519 A.3(f)			
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)	9		
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)	9		
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)	9		
Placement of sleeping equipment easily accessible to staff.	114-509 A.4	114-529 A.2	114-519 A.4	9		
Children are periodically removed from addressible 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)	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)		_	

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	10	1 41	T 41/4
All ages daily schedule includes outside play, weather permitting.	114-506 A.8	THE BAOLD	114-516 A.8	C	N	N/A
Playground and walkway free from hazards (i.e. litter & leaves)	114-507 C.1-2	114-527 B.2-3			_	<del> </del>
Restricted area fenced/safety barriers at least 4ft high in good repair	114-507 B(4)	114-527 B.2-3	114-517 B.1-2		_	<u> </u>
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.3	9/	-	
Swings soft, flexible seats, free of pinch points and in a safe place	114-507 B.8		114-517 B.7	2		
Sandboxes securely covered when not in use and constructed drain	114-507 C.7	114-527 C.7	114-517 C.8	<b>B</b>		
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.13	114-517 C.14	G/		0
Play equipment arranged to see children and size appropriate	114-507 C.12-13	114-527 C.10	114-517 C.11	<b>G</b> /		
Trash receptacles outside facility are watertight with firm fitting lids.	114-507 A.8(g)	114-527 C.12	114-517 B.12	<u> </u>		
Furniture, toys & equipment meets CPSC standards.	114-507 A.8(g)	114-527 A.8(g)	114-517 A.8(g)	_G∕		0
Furniture, toys & equipment developmentally and size appropriate.		114-527 C.2	114-517 C.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	۰		0
Pesticides/other methods used to prevent insects/rodent.	114-507 B.1	114-527 B.1	ter Charles Charles	Ø		
Designated area for smoking away from facility.	114-507 A.8(b)	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			œ
Playground equipment and toys m	114-504 A.3	114-524 A.2	G. C.	(D)		0