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

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

RL/APP ID #: 17779		GCCH □ CDEP of Operation:		-		-
elephone #: 864-486-1993 Any changes in contact info (Phon Center Director/Designee: Lori Jean Bethel	ne/Email/Fax)? □ Y	es "⊿́No O	vernight Care?	Yes ,	zΝ	0
Change in Ownership or Director?   Yes   No If yes, Name:						
otal Capacity: 91 Building 1: Building 1:	dina 2 <sup>.</sup>	Building 3:		,		
otal Capacity: 91 Building 1:	ility Clear Fire Re	port of Yes on No.	NA Date cleared	0/1	1	17
•	,	,		41	221	- Walar
Physical Site	CENTER	FAITH BASED	GCCH		NI.	N1/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1		C	$\rightarrow$	N/A
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1		114-513 A.1	\$	믜	
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-528 A.1	114-518 A.1	4		
Tobacco free facility	114-507 A.2	114-527 A.2	114-517 A.2		-	
Decals on all glass doors, placed at eye level of children.		114-525 A.2	114-517 A.2	12/	_	
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.3	114-527 A.3	114-517 A.3	0/	믜	
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.4	114-527 A.4	114-517 A.4(a)	回	믜	
No strangulation, choking or suffocation hazards.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	VÓ	믜	0
	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	Ø	믜	
Electrical outlets securely covered and inaccessible to children.  Temperature in building between 68 and 80 degrees •F.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	Ø	믜	
Facility has hot and cold water.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	0	믜	
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)	4	믜	
	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	Ø	믜	<u> </u>
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	9/	믜	
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1	114-517 C.1	9	믜	0
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	B	ㅁ	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	15	P		
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)	JZ.		
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	Ø	믜	
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	₽/		
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	9	믜	
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	0/		
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	0		,P_
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		9		Ö
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	9/		
Internal means of communication among staff.	114-503 J.3			0/	0	
Parents have free & full access.	114- 503 F.1		114-513 f.1	Ø		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			Ø
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	5/		
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)	4		
	10000000000000000000000000000000000000		Sheprone one			
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No	ot Applicable					
No violations noted at time of visit.						
Signature of Director/Operator/Designee: How BUA	.00 (-1	Date 9	27 230 Re	fused	to S	Sign
Signature of Child Care Licensing Specialist:	tal h/w/	Date 9	12 1123			

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Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	C	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)			Ø
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)	D		Ø
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)			υ <u>σ</u>
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	Ø		12
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	र		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	4		
		Des d				
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 I.1(i)	114-515 l.1(f)		0	10/
Type of vehicle: □ Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.	1	<del>  _</del>	
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law			A
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 I.1(b)		<u> </u>	4
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)	114 010 1:1(0)		<del>                                     </del>	2
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)			-	+-	7
	114-505 1.1(g)	114-525 l.1(g)		╀╩	-	<del>                                     </del>
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 I.1(f)	114-515 l.1(d)			W
Kitchen & Meal Requirements	CENTED	FAITH DAOFD	00011		L	T
Method meals will be provided provided Parents  Caterer	CENTER	FAITH BASED	GCCH	С	N	N/A
□ School □ Other*Public school kitchens and some				1		
churches (where food is served to the public) are inspected by DHEC				v		
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	.7	-	
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	10/	1 -	
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	Z		0
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	1	<u> </u>	0
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3		1	
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	1		0
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.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)		1-	
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		<b>A</b>		0
Separate sink for handwashing only.	114-508 B.1	114-528 B.1		J	<u>_</u>	
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	B		
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	4		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	WZ.		0
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	10	0	
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	Ø		
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	V		
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
Facility following tracking of children procedures.	114-504 A(1-2)	114-524 A(1) 114-524 A(2)	114-014 A(1)	\Q	+	
Patia adaquate in all algorrooms and an playaround	114-0047(3)	114-024 7(2)	Manager State of the Land of t	12		

114-504 B(1)

Ratio adequate in all classrooms and on playground.

114-524 B(2)

114-514 A(2)

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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	P		0
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		W		
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		V		0
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)	ve		
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	0	0	0
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	<b>V</b>	0	0
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		V		
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	ď		
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	9	0	0
infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	JZ		0
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	<b>(D</b> /		0
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(c)	枢		
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)	V	0	
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	4		D
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(k)	Œ	0	0
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)	V		0
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	VZ'	0	0
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	ΨZ′		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)	4	_	
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	0	

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	С	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.8		,	
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	ø/		0
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/		
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	Ġ⁄	0	В
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	Ø		_
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	D/		
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	(g/	0	0
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	9		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)	\9^		0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	.9⁄		D
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	9		0
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		<b>Ø</b> /		
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	₽/		0
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2		0	₩.
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		V		
Playground equipment and toys must indicate commercial use only						